

NHS Hammersmtih & Fulham CCG - October 2020

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

Time run: 12/11/2020 11:14:35 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34109331	51,469.73		JEF20067
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34109333	26,516.79		823010088
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34109334	28,740.60		829000196
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34109336	142,078.37		NHS005COVID19
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34141613	45,000.00	654440485	1000018345
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34141617	190,042.50		21126
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34141619	58,373.96	GB 307 5497 88	521984
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY LIFE CHOICE LTD	34141621	27,224.00		MLC00334
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	34141624	26,495.70		0000014578
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	34141630	63,441.42		S01056
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34167047	69,435.62		LNMM000043246
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34167047	1,089.12		LNMM000043246
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34167047	3,494.57		LNMM000043246
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(7,100.37)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(63.20)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(135.88)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(7,768.63)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(9,837.94)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34167050	(117.93)		LNMM000043249
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	External Consultancy Fees	GENERAL RESERVE - PROGRAMME	NHS WEST LONDON (K&C & QPP) CCG	34179108	36,666.67		7025300870
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	11,526.81		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	129,037.63		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	30,895.92		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	2,520.37		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	4,788.00		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34188315	9,613.24		LNMM000043250
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34188316	66,819.14		LNMM000043252
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34188316	1,690.00		LNMM000043252
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34188316	1,028.94		LNMM000043252
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34188316	3,095.54		LNMM000043252
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34198673	44,662.19	654948100	M8SLA202297
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34198679	56,410.71	654927209	M8SLA202298
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34198683	64,765.89	654925117	M8SLA202299
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34198685	69,106.46	654928206	M8SLA202300
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34198687	84,070.01	654965884	M8SLA202301
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34198689	95,149.89	65 4947396	M8SLA202302
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34198690	96,977.50	654926800	M8SLA202303
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34198691	101,203.84	654968091	M8SLA202304
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34198692	102,003.42	654930716	M8SLA202305
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34198693	106,343.99	654946987	M8SLA202306
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34198694	145,294.91	GB654461922	M8SLA202307
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34198695	191,303.00	654970895	M8SLA202308
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34198696	238,274.51	654947005	M8SLA202309
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34198697	259,748.91	654463720	M8SLA202310

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Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34198698	272,603.64	654948687	M8SLA202311
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34198699	341,191.73	654923417	M8SLA202312
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34198701	717,793.39	654967192	M8SLA202313
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34198703	1,414,684.00	654440485	M8SLA202314
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34198705	2,749,866.00	GB 654970993	M8SLA202315
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34198707	3,507,295.68	654915415	M8SLA202316
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34198709	8,401,632.29	654945990	M8SLA202317
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34206457	(44,662.19)	654948100	M8SLA202318
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34206458	(56,410.71)	654927209	M8SLA202319
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34206460	(64,765.89)	654925117	M8SLA202320
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34206461	(69,106.46)	654928206	M8SLA202321
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34206462	(84,070.01)	654965884	M8SLA202322
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34206463	(95,149.89)	65 4947396	M8SLA202323
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34206464	(96,977.50)	654926800	M8SLA202324
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34206465	(101,203.84)	654968091	M8SLA202325
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34206466	(102,003.42)	654930716	M8SLA202326
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34206467	(106,343.99)	654946987	M8SLA202327
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34206468	(145,294.91)	GB654461922	M8SLA202328
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34206469	(191,303.00)	654970895	M8SLA202329
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34206470	(238,274.51)	654947005	M8SLA202330
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34206471	(259,748.91)	654463720	M8SLA202331
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34206472	(272,603.64)	654948687	M8SLA202332
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34206473	(341,191.73)	654923417	M8SLA202333
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34206474	(717,793.39)	654967192	M8SLA202334
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34206475	(1,414,684.00)	654440485	M8SLA202335
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34206476	(2,749,866.00)	GB 654970993	M8SLA202336
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34206477	(3,507,295.68)	654915415	M8SLA202337
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34206478	(8,401,632.29)	654945990	M8SLA202338
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34206479	44,666.67	654948100	M8SLA08C01
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34206480	56,333.33	654927209	M8SLA08C02
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34206481	64,833.33	654925117	M8SLA08C03
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34206482	69,166.67	654928206	M8SLA08C04
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34206483	84,000.00	654965884	M8SLA08C05
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34206484	95,166.67	65 4947396	M8SLA08C06
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34206486	97,000.00	654926800	M8SLA08C07
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34206487	101,166.67	654968091	M8SLA08C08
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34206489	102,000.00	654930716	M8SLA08C09
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34206490	106,333.33	654946987	M8SLA08C10
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34206491	145,333.33	GB654461922	M8SLA08C11
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34206492	191,333.00	654970895	M8SLA08C12
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34206494	238,333.33	654947005	M8SLA08C13
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34206495	259,666.67	654463720	M8SLA08C14
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34206496	272,666.67	654948687	M8SLA08C15
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34206497	341,166.67	654923417	M8SLA08C16
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34206498	717,833.33	654967192	M8SLA08C17

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Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34206499	1,414,667.00	654440485	M8SLA08C18
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34206500	2,749,833.00	GB 654970993	M8SLA08C19
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34206501	3,507,333.33	654915415	M8SLA08C20
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34206502	8,401,666.67	654945990	M8SLA08C21
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	BROOK GREEN MEDICAL CENTRE	34206506	160,400.00		ECC2E85020
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34229374	39,115.40	654457614	475PH00445051210I
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34229374	925.00	654457614	475PH00445051210I
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34229374	26,086.51	654457614	475PH00445051210I
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34229374	16,716.94	654457614	475PH00445051210I
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	34237755	28,080.00		SI2010H01329
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34238097	(52,170.00)	654926800	CR00028175
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	34238109	28,137.60		SI2010H05774
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	34252718	120,951.00	654451142	7022604029
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	BEREAVEMENT SERVICE	NHS BRENT CCG	34252718	54,672.00	654451142	7022604029
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	34252718	27,186.00	654451142	7022604029
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34263419	(5,557.66)		LNMM000043482
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34263419	(650.00)		LNMM000043482
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34263419	(11,090.50)		LNMM000043482
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34263419	(1,868.94)		LNMM000043482
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34263419	(13,744.73)		LNMM000043482
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34263422	33,753.16		LNMM000043487
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34263422	641.18		LNMM000043487
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34263422	693.60		LNMM000043487
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34263422	5,506.92		LNMM000043487
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34263422	1,999.62		LNMM000043487
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(3,924.67)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(71.90)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(226.74)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(5,413.25)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(19,172.60)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(7,729.27)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34263423	(2,523.74)		LNMM000043488
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	34263425	696.11		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	83,778.36		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	6,772.76		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	1,626.98		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	615.36		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	25,335.49		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	431.87		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	18,857.67		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	720.85		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	82.91		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34263425	6,583.08		LNMM000043491
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34263427	61,022.24		LNMM000043493
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34263427	1,194.59		LNMM000043493
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34263427	12,140.83		LNMM000043493
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34263427	4,667.53		LNMM000043493
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	34263429	55.18		LNMM000043495
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34263429	41,326.35		LNMM000043495
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34263429	797.66		LNMM000043495
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34263429	4,133.33		LNMM000043495
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34263429	23.03		LNMM000043495

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34263429	3,215.12		LNLM000043495
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34263430	(3,805.65)		LNLM000043496
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCO Locum Prol Study Leave	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34263430	(8,000.00)		LNLM000043496
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34263430	(7,346.55)		LNLM000043496
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34263430	(16,496.17)		LNLM000043496
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34263430	(27,009.67)		LNLM000043496
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34263432	38,578.66		LNLM000043499
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34263432	742.65		LNLM000043499
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34263432	4,178.75		LNLM000043499
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34263432	1,299.48		LNLM000043499
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34263432	2,171.21		LNLM000043499
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	34263439	182.92		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	6,995.98		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	74,858.69		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	3,469.08		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	34263439	7,227.25		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	1,449.57		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	9,942.25		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	4,743.67		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	26.67		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	34.55		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34263439	4,808.46		LNLM000043509
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34263440	(4,536.80)		LNLM000043510
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34263440	(7,339.83)		LNLM000043510
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34263440	(4,311.25)		LNLM000043510
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34263440	(4,760.26)		LNLM000043510
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34263440	(6,432.84)		LNLM000043510
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34263442	47,298.85		LNLM000043513
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34263442	927.32		LNLM000043513
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34263442	2,688.00		LNLM000043513
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34263442	3,876.61		LNLM000043513
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263444	(28,626.75)		LNLM000043515
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263444	(5,657.73)		LNLM000043515
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263444	(6,738.20)		LNLM000043515
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	10,430.56		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	546,358.62		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	5,172.18		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	34263445	10,775.38		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	9,431.49		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	3,575.00		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	1,497.00		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	122.25		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34263445	19,234.19		LNLM000043516
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	26,562.57		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	504.64		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	3,325.00		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	1,008.40		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	1,879.28		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	3,060.89		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34263448	2,367.38		LNLM000043519
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JEFFERIES & PARTNERS	34263450	324.64		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	88,548.82		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	1,700.70		LNLM000043521

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	11,941.67		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	4,772.68		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	252.07		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	145.09		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	8,450.40		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34263450	0.01		LNLM000043521
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	4,051.32		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	30,646.29		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	675.00		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	2,008.92		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	34263452	4,185.25		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	612.29		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	911.86		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34263452	2,126.74		LNLM000043523
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILYVILLE SURGERY	34263457	28.39		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34263457	66,886.89		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34263457	964.98		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34263457	1,293.84		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34263457	6.91		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34263457	5,444.96		LNLM000043533
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	34263930	705.24		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	6,322.73		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	55,038.88		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	3,135.24		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	34263930	6,531.75		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	1,080.77		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	3,852.50		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	1,984.42		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	16.13		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34263930	4,312.36		LNLM000043527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	34277293	1,043.33		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	107,784.96		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	2,935.04		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	2,092.07		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	1,964.81		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	50.66		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	7,548.79		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	180.00		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	5,164.80		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34277293	4,287.90		LNLM000043483
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	34277298	641.24		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34277298	34,698.05		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34277298	2,741.00		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34277298	679.18		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34277298	34.55		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34277298	2,406.76		LNLM000043485
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	77,559.04		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	9,017.17		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	1,495.78		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	2,624.00		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	6,100.12		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	84.55		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	375.00		LNLM000043489

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34277301	431.40		LNLM000043489
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JI KOPPEL	34277303	138.05		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	81,794.06		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	13,234.02		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	1,566.32		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	5,480.48		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	13.82		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	6,271.18		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	640.00		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34277303	0.02		LNLM000043497
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	28,470.22		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	3,195.00		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	506.60		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	5,916.67		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	2,112.43		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	50.49		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34277305	2,027.69		LNLM000043501
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34277307	41,390.63		LNLM000043503
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34277307	4,635.09		LNLM000043503
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34277307	785.22		LNLM000043503
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34277307	23,750.00		LNLM000043503
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34277307	2,452.95		LNLM000043503
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	81,896.57		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	4,081.54		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	1,582.79		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	18,759.17		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	3,458.00		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	147.94		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34277309	6,142.14		LNLM000043507
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	8,264.78		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	89,147.49		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	11,191.07		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	4,098.24		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	34277312	8,538.00		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	1,713.23		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	2,197.33		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	87.63		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34277312	7,051.21		LNLM000043511
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	53,340.35		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	2,216.04		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	1,034.24		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	44,219.96		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	90.94		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34277314	3,804.56		LNLM000043525
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34341455	47,579.00		2557
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34341463	47,579.00		2614
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34341472	25,809.41		NHS004COVID192
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	34341475	29,689.30		0000018251
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34341480	152,118.16		NHS006COVID19
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	H&F GP FEDERATION	34409597	(57,107.00)		563
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	H&F GP FEDERATION	34419623	57,107.00		527
Department of Health	NHS Hammersmith And Fulham CCG	31/10/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	H&F GP FEDERATION	34419626	57,069.76		564