

NHS Hammersmith & Fulham CCG - November 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: 11/1/2021 2:14:00 PM

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	30/11/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34449241	50,551.49		JEF20068
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	34460870	40,502.16		FMOND20HFCCG
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34460881	29,698.62		829000268
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34460888	27,400.68		823010149
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34488402	190,042.50		21217
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	34488446	25,641.00		0000014744
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY LIFE CHOICE LTD	34488463	27,224.00		MLC00335
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34488478	60,474.70		NHS007
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	34492582	25,928.57	9273655991	UPL21004
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	34492673	29,075.52		SI2010H06616
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34508291	(146,132.00)	654970895	53494915
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34513872	(69,435.62)		LNLM000043699
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34513872	(5,841.62)		LNLM000043699
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34513872	(444.52)		LNLM000043699
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513875	(1,014.34)		LNLM000043703
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513875	(135.88)		LNLM000043703
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513875	(2,691.68)		LNLM000043703
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513875	(11,083.25)		LNLM000043703
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513875	(15,598.23)		LNLM000043703
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	5,332.09		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	129,037.63		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	30,895.92		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	2,520.37		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	3,646.81		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	4,788.00		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	34513876	9,613.24		LNLM000043704
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517263	(67,332.63)		LNLM000043705
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517263	(5,802.24)		LNLM000043705
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517263	(395.65)		LNLM000043705
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517264	137,467.40		LNLM000043706
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517264	2,841.98		LNLM000043706
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517264	1,028.94		LNLM000043706
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	34517264	3,095.54		LNLM000043706
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	138,400.24		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	2,930.75		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	1,089.12		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	46,509.10		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	5,479.92		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	1,381.58		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	34541943	3,494.57		LNLM000043700
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	34547567	25,900.00	882426016	MS201825
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34569646	58,373.96	GB 307 5497 88	522041
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	34569652	120,951.00	654451142	7022604057
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	34569652	27,186.00	654451142	7022604057
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS BRENT CCG	34569652	54,672.00	654451142	7022604057
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34569698	62,931.68		NHS008

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Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	34569715	41,098.09	239 2916 42	3660039016
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	34569723	59,995.16	239 2916 42	3660039015
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34569731	29,698.62		8290001288
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34571965	44,671.15	654948100	08CBP122020
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34571966	56,255.95	654927209	08CBP122021
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34571967	64,900.78	654925117	08CBP122022
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	34571968	69,226.88	654928206	08CBP122023
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34571969	83,929.98	654965884	08CBP122024
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34571970	95,183.43	65 4947396	08CBP122025
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34571971	97,022.48	654926800	08CBP122026
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34571972	101,129.50	654968091	08CBP122027
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34571973	101,996.59	654930716	08CBP122028
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34571974	106,322.69	654946987	08CBP122029
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34571975	145,371.74	GB654461922	08CBP122030
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34571976	191,364.00	654970895	08CBP122031
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34571977	238,392.15	654947005	08CBP122032
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34571978	259,584.44	654463720	08CBP122033
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TR	34571979	272,729.69	654948687	08CBP122034
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34571980	341,141.63	654923417	08CBP122035
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34571981	717,873.29	654967192	08CBP122036
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34571982	1,414,646.48	654440485	08CBP122037
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34571983	2,749,802.17	GB 654970993	08CBP122038
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUS	34571984	3,507,371.01	654915415	08CBP122039
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34571985	8,401,701.02	654945990	08CBP122040
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34576349	40,479.00	654457614	475PH004450512107
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34576349	804.00	654457614	475PH004450512107
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34576349	26,262.46	654457614	475PH004450512107
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34576349	16,689.78	654457614	475PH004450512107
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Non-PFI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34580067	34,128.16	156725100	H303259
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	34580073	45,232.50	156725100	00000001H143442A
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613459	(793.95)		LNLM000043933
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613459	(650.00)		LNLM000043933
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613459	(27,451.73)		LNLM000043933
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613459	(28,422.20)		LNLM000043933
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	34613460	2,532.04		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	107,784.96		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	1,217.34		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	2,092.07		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	1,964.81		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	317.82		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	34613460	7,548.79		LNLM000043934
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	34613463	974.28		LNLM000043937
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34613463	34,698.05		LNLM000043937
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34613463	679.18		LNLM000043937
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34613463	156.61		LNLM000043937
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	34613463	2,406.76		LNLM000043937
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34613465	352.16		LNLM000043939
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34613465	33,753.16		LNLM000043939
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34613465	641.18		LNLM000043939
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34613465	5,506.92		LNLM000043939
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	34613465	1,999.62		LNLM000043939
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	61,022.24		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	1,194.59		LNLM000043945

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Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	7,999.76		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	12,140.83		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	4,667.53		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	6,283.68		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	34613469	9,467.33		LNLM000043945
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	34613471	1,358.38		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	484.22		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	41,326.35		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	797.66		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	4,133.33		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	274.05		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	34613471	3,215.12		LNLM000043947
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34613474	38,578.66		LNLM000043951
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34613474	742.65		LNLM000043951
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34613474	4,178.75		LNLM000043951
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34613474	1,299.48		LNLM000043951
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	34613474	2,171.21		LNLM000043951
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S DASGUPTA	34613476	32.48		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	28,470.22		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	506.60		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	5,916.67		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	2,112.43		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	50.49		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	4.61		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	34613476	2,027.69		LNLM000043953
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34613478	41,390.63		LNLM000043955
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34613478	785.22		LNLM000043955
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	34613478	2,452.95		LNLM000043955
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PFR FERNANDES	34613480	691.04		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	81,896.57		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	1,582.79		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	18,759.17		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	3,458.00		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	147.94		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	105.94		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	34613480	6,142.14		LNLM000043957
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	34613482	6,627.74		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	6,986.34		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	88.04		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	74,858.69		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	3,478.72		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	34613482	7,227.25		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	1,449.57		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	9,942.25		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	4,743.67		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	26.67		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	1,388.71		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	4,808.46		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	2,713.54		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	34613482	3,781.81		LNLM000043959
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	34613484	337.88		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	8,253.04		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	89,147.49		LNLM000043961

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	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	7,417.12		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	4,109.44		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	34613484	8,537.63		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	1,713.23		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	1,260.00		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	2,197.33		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	87.63		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	80.60		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	34613484	7,051.21		LNLM000043961
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	704.32		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	47,298.85		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	927.32		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	45,400.00		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	2,688.00		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	34613486	3,876.61		LNLM000043963
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34613490	26,562.57		LNLM000043968
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34613490	504.64		LNLM000043968
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34613490	3,325.00		LNLM000043968
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34613490	1,008.40		LNLM000043968
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	34613490	1,879.28		LNLM000043968
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JEFFERIES & PARTNERS	34613492	1,628.53		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	1,584.72		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	88,548.82		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	1,700.70		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	11,941.67		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	4,772.68		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	252.07		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	301.69		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	8,450.40		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	244.08		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	34613492	212.16		LNLM000043970
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	34613494	115.40		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	4,045.50		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	44.02		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	30,646.29		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	2,014.38		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	34613494	4,185.00		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	612.29		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	911.86		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	13.82		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	34613494	2,126.74		LNLM000043972
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613495	(390.09)		LNLM000043973
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613495	(526.17)		LNLM000043973
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613495	(13,570.22)		LNLM000043973
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613495	(10,588.53)		LNLM000043973
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613496	53,340.35		LNLM000043974
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613496	1,034.24		LNLM000043974
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613496	3,804.56		LNLM000043974
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613496	623.30		LNLM000043974
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	34613496	663.93		LNLM000043974
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	34613500	21,154.58		LNLM000043981
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	34613500	339.32		LNLM000043981
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	34613500	60,000.00		LNLM000043981

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	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	34613500	862.26		LNLM000043981
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILYVILLE SURGERY	34613502	6,333.19		LNLM000043983
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34613502	66,886.89		LNLM000043983
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34613502	1,293.84		LNLM000043983
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34613502	1,294.27		LNLM000043983
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	34613502	5,444.96		LNLM000043983
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	34614784	2,276.91		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	6,313.78		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	55,038.88		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	3,143.83		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	34614784	6,531.50		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	1,080.77		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	3,852.50		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	1,984.42		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	393.82		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	34614784	4,312.36		LNLM000043977
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D OGALLAGHER	34628292	2,263.84		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	77,559.04		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	1,332.86		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	1,495.78		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	740.88		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	2,624.00		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	161.21		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	34628292	6,100.12		LNLM000043941
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	34628293	6,685.05		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	83,778.36		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	10,549.91		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	1,626.98		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	5,846.08		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	666.92		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	1,371.04		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	6,583.08		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	2,736.00		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	34628293	4,230.50		LNLM000043943
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JI KOPPEL	34628294	33.45		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	81,794.06		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	2,778.91		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	1,566.32		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	39,420.36		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	27,317.40		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	5,480.48		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	9.21		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	34628294	6,271.18		LNLM000043949
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	10,415.59		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	44.02		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	546,358.62		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	34,974.29		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	5,186.25		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	34628295	10,774.75		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	9,431.49		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	3,575.00		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	1,497.00		LNLM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	122.25		LNLM000043965

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	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	34628295	19,234.19		LM000043965
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34644213	34,128.16	156725100	H324331
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34644224	34,128.16	156725100	H352336
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	34691569	28,731.58		0000018271
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	YARROW HOUSING LTD	34725599	(26,688.90)		0000000113
Department of Health	NHS Hammersmith And Fulham CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	34789678	173,508.52		NHS007COVID19