

NHS West London 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 West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	ROYAL HOSPITAL CHELSEA	34076865	110,326.00		SIN103473
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NISACRAFTCARE LTD	34076888	27,120.00		WL0014
Department of Health	NHS West London CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	MENTAL HEALTH SERVICES - ADULTS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34098316	659,935.00		3660024685
Department of Health	NHS West London CCG	31/10/2020	Basic Sal-Admin & Clerical band 5	NCAS/OATS	NHS CENTRAL LONDON (WESTMINSTER) CCG	34106363	29,430.65	GB654451338	7025409253
Department of Health	NHS West London CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	34106364	73,370.00	654451142	7022604028
Department of Health	NHS West London CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS BRENT CCG	34106364	154,859.00	654451142	7022604028
Department of Health	NHS West London CCG	31/10/2020	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	34106364	32,725.00	654451142	7022604028
Department of Health	NHS West London CCG	31/10/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	LONDON MEDICAL ASSOCIATES LTD	34123573	(109,807.00)		0793CN
Department of Health	NHS West London CCG	31/10/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	LONDON MEDICAL ASSOCIATES LTD	34123575	(82,565.00)		0796CN
Department of Health	NHS West London CCG	31/10/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	LONDON MEDICAL ASSOCIATES LTD	34123576	(109,807.00)		0793CN1
Department of Health	NHS West London CCG	31/10/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	LONDON MEDICAL ASSOCIATES LTD	34123578	(82,565.00)		0796CN3
Department of Health	NHS West London CCG	31/10/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	LATIMER COMMUNITY ART THERAPY	34129713	38,049.00		INV0018
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34129719	77,308.49	GB 307 5497 88	521985
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	34129733	85,507.83		S01054
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	34129753	237,500.00		MSKWLCCGHS0064
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34145130	57,444.25	654915415	S0004951
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	34167694	119,214.76		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	34167694	4,141.68		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	34167694	2,062.27		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS LTD BARLBY ROAD	34167694	4,284.50		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	34167694	1,694.15		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	34167694	6,719.46		LNJ000024123
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	34167696	55,131.91		LNJ000024125
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	34167696	18,278.75		LNJ000024125
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	34167696	11,100.26		LNJ000024125
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	34167696	1,071.28		LNJ000024125
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	34167696	4,223.46		LNJ000024125
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	36,741.86		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	10,186.51		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	5,079.28		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	672.82		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	8,957.05		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	848.73		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	34167698	2,449.26		LNJ000024127
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	19,977.38		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	7,794.29		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	4,376.95		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	386.27		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	1,081.17		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	20.91		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	34167700	1,126.82		LNJ000024129
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	67,517.68		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	12,568.39		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	13,823.92		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	1,246.77		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	10,187.50		LNJ000024131

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Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	4,699.33		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	34167702	4,018.50		LNJ000024131
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167703	(4,784.47)		LNJ000024132
Department of Health	NHS West London CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167703	(16,925.13)		LNJ000024132
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167703	(10,760.36)		LNJ000024132
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167703	(10,566.17)		LNJ000024132
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167703	(17,565.54)		LNJ000024132
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	87,316.45		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	23,511.47		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	11,589.98		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	1,642.54		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	71,308.38		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	10,728.67		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	34167704	6,080.10		LNJ000024133
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	34167706	29,475.94		LNJ000024135
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	34167706	8,889.51		LNJ000024135
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	34167706	7,110.94		LNJ000024135
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	34167706	578.52		LNJ000024135
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	34167706	2,447.13		LNJ000024135
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	66,765.06		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	19,525.05		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	11,031.01		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	1,273.79		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	6,925.54		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	8,556.33		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	34167708	5,253.88		LNJ000024137
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	34167710	38,639.34		LNJ000024139
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	34167710	5,843.30		LNJ000024139
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	34167710	665.64		LNJ000024139
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	49,937.66		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	9,344.19		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	12,243.14		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	950.55		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	15,971.67		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	8,778.00		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	34167712	3,513.16		LNJ000024141
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	38,952.56		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	7,475.23		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	8,768.74		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	733.60		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	3,369.33		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	34167714	2,174.90		LNJ000024143
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	34167716	116,893.21		LNJ000024145
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	34167716	1,542.91		LNJ000024145
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	34167716	4,987.51		LNJ000024145
Department of Health	NHS West London CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	34167716	7,292.71		LNJ000024145
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	34167716	7,353.57		LNJ000024145
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	105,288.98		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	26,191.36		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	18,279.74		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	1,922.78		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	35,435.00		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	1,652.94		LNJ000024147

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Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	90.51		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	34167718	6,842.76		LNJ000024147
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	65,857.90		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	15,569.83		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	8,135.27		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	1,283.53		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	6,694.33		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	34167720	4,473.63		LNJ000024149
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	16,688.65		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	3,879.48		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	7,664.78		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	308.25		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	1,611.35		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	34167722	1,180.44		LNJ000024151
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	34167725	51,106.37		LNJ000024155
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	34167725	11,082.19		LNJ000024155
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	34167725	10,555.68		LNJ000024155
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	34167725	965.05		LNJ000024155
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	34167725	3,473.62		LNJ000024155
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	62,292.30		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	11,572.47		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	10,292.99		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	1,126.35		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	5,275.67		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	34167728	3,494.42		LNJ000024158
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167729	(13,759.82)		LNJ000024159
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167729	(6,297.46)		LNJ000024159
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167729	(10,844.98)		LNJ000024159
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167729	(11,445.12)		LNJ000024159
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	130,754.11		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	8,232.38		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	23,316.79		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	15,868.40		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	4,099.16		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAND UNION HEALTH CENTRE	34167730	8,516.25		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	2,468.34		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	14,666.67		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	7,802.67		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	34167730	10,599.55		LNJ000024160
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167731	(1,045.69)		LNJ000024163
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167731	(1,001.12)		LNJ000024163
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167731	(24,686.29)		LNJ000024163
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	25,228.85		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	5,151.53		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	2,121.47		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	442.47		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	904.50		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	34167732	1,688.74		LNJ000024164
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	43,479.94		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	5,807.49		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	3,188.22		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	676.56		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	12,430.69		LNJ000024166

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	31/10/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	2,047.98		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	34167734	2,273.29		LNJ000024166
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	43,511.07		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	9,220.84		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	4,673.36		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	843.61		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	1,356.80		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	4,098.20		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	1,814.07		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	34168970	1,698.64		LNJ000024162
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	9,623.32		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	69,999.11		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	7,000.84		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	17,669.87		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	13,760.48		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	3,485.94		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	REDCLIFFE SURGERY	34189295	7,242.25		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	1,355.36		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	8,047.50		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	34189295	5,672.64		LNJ000024153
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34204620	50,033.00	654945990	H0182911
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34204628	49,115.00	654945990	H0183952
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34204629	42,621.50	654945990	H0185316
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34206562	81,833.33	654947005	08YBP112001
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34206564	5,065,333.00	654970895	08YBP112003
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34206566	2,448,667.00	654440485	08YBP112004
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34206568	5,012,500.00	654915415	08YBP112005
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34206570	251,333.33	654923417	08YBP112007
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34206572	7,245,166.67	654945990	08YBP112008
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34206575	64,000.00	654926800	08YBP112009
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34206577	881,666.67	654967192	08YBP112010
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34206579	124,500.00	654463720	08YBP112011
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34206581	100,000.00	654930716	08YBP112012
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34206583	184,166.67	654968091	08YBP112013
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34206585	139,166.67	654946987	08YBP112014
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34206586	63,500.00	GB654461922	08YBP112016
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34206588	199,666.67	65 4947396	08YBP112017
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34206590	502,666.67	654948687	08YBP112018
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34206592	92,980.00	GB 654970993	08YBP112019
Department of Health	NHS West London CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34229376	131.00	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34229376	45,786.40	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34229376	1,344.00	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34229376	31,658.02	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34229376	21,582.84	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34229376	(695.50)	654457614	475PE004450402106
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34232767	(124,260.00)	654970895	53479016
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34232904	344,567.63	654970895	53492615
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34232948	(31,434.00)	654970895	53493940
Department of Health	NHS West London CCG	31/10/2020	Rent	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	34233001	(71,315.39)	GB654451338	7025409264
Department of Health	NHS West London CCG	31/10/2020	Rent	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	34233005	(80,526.16)	GB654451338	7025409265

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	CARERS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	12,500.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	14,489.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	19,479.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	98,340.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	60,171.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	22,750.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	MENTAL HEALTH SERVICES - ADULTS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233065	223,921.00		3660031016
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	CARERS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	12,500.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	14,489.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	19,479.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	98,340.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	60,171.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	22,750.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Cont Care- Adult 100% Fully Funded	MENTAL HEALTH SERVICES - ADULTS	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34233080	223,921.00		3660031015
Department of Health	NHS West London CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	URGENT CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34233164	69,920.34	654440485	1000018374
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	SMART	34233170	161,941.50		2517
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NAS SERVICES LTD	34256348	(27,417.95)	653 370050	P5036781
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NAS SERVICES LTD	34256351	(27,417.95)	653 370050	P5039121
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	34264292	4,679.62		LNJ000024233
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	34264292	24,783.88		LNJ000024233
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	34264292	442.15		LNJ000024233
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	34264292	2,816.00		LNJ000024233
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	34264292	1,558.03		LNJ000024233
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	COLVILLE HEALTH CENTRE	34264295	20,659.17		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	34264295	18,175.68		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	34264295	83,158.13		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	34264295	1,590.44		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	34264295	3,457.62		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	34264295	4,920.55		LNJ000024236
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD MCKEOWN	34264297	277.01		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	7,230.23		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	17,385.62		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	327.13		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	3,262.50		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	2,261.33		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	6.91		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	34264297	1,020.29		LNJ000024238
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	34264301	5,393.05		LNJ000024242
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	34264301	28,173.16		LNJ000024242
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	34264301	563.36		LNJ000024242
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	34264301	2,008.58		LNJ000024242
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S PARAMESHWARAN	34264303	9.67		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	6,788.98		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	29,654.06		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	544.94		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	6,583.33		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	2.30		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	34264303	1,888.45		LNJ000024244
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	8,464.75		LNJ000024246
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	36,428.40		LNJ000024246
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	703.21		LNJ000024246
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	3,150.00		LNJ000024246
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	1,569.77		LNJ000024246

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	34264305	2,771.29		LNJ000024246
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	34264308	1,120.00		LNJ000024249
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	34264308	6,569.24		LNJ000024249
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	34264308	31,555.03		LNJ000024249
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	34264308	576.92		LNJ000024249
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	34264308	2,942.22		LNJ000024249
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELGIN CLINIC	34264310	781.16		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	9,401.39		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	43,994.27		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	811.55		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	48,480.00		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	1,641.23		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	52.97		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	34264310	3,533.07		LNJ000024251
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	140.00		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	8,398.51		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	39,363.79		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	734.30		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	6,783.00		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	34264312	2,985.28		LNJ000024253
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	5,510.48		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	10,497.87		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	46,923.23		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	2,743.84		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EARLS COURT MEDICAL CENTRE	34264314	5,700.50		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	868.89		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	12,583.33		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	4,876.67		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	34264314	2,893.27		LNJ000024255
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	7,732.05		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	32,842.53		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	638.04		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	15,650.00		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	1,257.90		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	570.71		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	34264317	2,985.59		LNJ000024259
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	34264321	4,127.13		LNJ000024263
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	34264321	17,955.99		LNJ000024263
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	34264321	348.70		LNJ000024263
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	34264321	3,495.00		LNJ000024263
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	34264321	1,658.95		LNJ000024263
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	34264326	6,868.65		LNJ000024268
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	34264326	24,495.52		LNJ000024268
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	34264326	490.52		LNJ000024268
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	34264326	1,881.65		LNJ000024268
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	34264326	2,533.61		LNJ000024268
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTH KENSINGTON MEDICAL CENTRE	34264328	504.72		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	34264328	9,106.25		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	34264328	41,287.11		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	34264328	787.62		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	34264328	13.82		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	34264328	3,185.76		LNJ000024270
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NOTTING HILL MEDICAL CENTRE	34264330	47.02		LNJ000024272

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	4,630.58		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	6,099.04		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	23,586.21		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	2,305.71		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NOTTING HILL MEDICAL CENTRE	34264330	4,790.25		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	439.15		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	3,515.63		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	9.21		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	34264330	2,165.96		LNJ000024272
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	34264332	4,934.82		LNJ000024274
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	34264332	27,502.62		LNJ000024274
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	34264332	518.40		LNJ000024274
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	34264332	1,893.03		LNJ000024274
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	34264332	1,423.80		LNJ000024274
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST QUINTIN HEALTH CENTRE	34264334	19.33		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	34264334	4,697.80		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	34264334	20,545.68		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	34264334	405.35		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	34264334	4.61		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	34264334	1,430.12		LNJ000024277
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NAS SERVICES LTD	34268674	27,417.95	653 370050	P503678
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NAS SERVICES LTD	34268679	27,417.95	653 370050	P503912
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268689	60,280.46	GB 732012487	BU000172
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268701	252,420.93	GB 732012487	PK000066
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268706	57,363.67	GB 732012487	GH000085
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268710	33,918.22	GB 732012487	AT000077
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	HAZEL HOMES FOR AUTISM LTD	34268761	28,272.76		16
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268768	59,931.73	GB 732012487	GH000087
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268775	60,771.81	GB 732012487	BU000183
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268784	34,992.46	GB 732012487	AT000079
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SANCTUARY CARE LTD	34268789	263,531.36	GB 732012487	PK000071
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	34268795	40,807.77		22903
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34268802	59,095.24		3660022439
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOOD PRACTICE	34277290	19.52		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	9,160.65		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	40,247.40		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	753.62		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	1,751.52		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	2.30		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	34277290	3,306.73		LNJ000024257
Department of Health	NHS West London CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34300333	63,688.00	156725100	H288079
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	LONDON MEDICAL ASSOCIATES LTD	34300406	96,545.88		00931
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	LONDON MEDICAL ASSOCIATES LTD	34300449	98,003.60		0948
Department of Health	NHS West London CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	34300455	18,827.50		2674
Department of Health	NHS West London CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	34300455	22,791.00		2674
Department of Health	NHS West London CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	34322053	35,235.00	156725100	H261626
Department of Health	NHS West London CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34322053	7,830.00	156725100	H261626
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	34322102	47,556.84	230254214	1451055
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NAS SERVICES LTD	34358848	32,901.54	653 370050	P502088
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	KENSINGTON & CHELSEA SOCIAL COUNCIL	34358850	59,750.00		20211003
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	ONE HOUSING GROUP LTD	34414397	28,587.00	GB523350381	SI019320
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	KENSINGTON & CHELSEA MENTAL HEALTHY ASSOCIATION	34414408	59,738.75		MPH159
Department of Health	NHS West London CCG	31/10/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	34414409	47,556.84	230254214	1459361