

NHS Hammersmith & Fulham CCG - June 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: 16/07/2020 09:49:23

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-Jun-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32678879	58,373.96	GB 307 5497 88	521781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32678447	68,085.09	654947005	391081
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32678485	91,496.40	654947005	400726
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32678490	91,496.40	654947005	400720
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32678492	279,435.00	654947005	401057
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32744332	238,274.51	654947005	M4SLA202204
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583091	33,053.42	GB235134980	08CIAPRECMAY19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583151	42,000.38	GB235134980	08CIAPRECAUG19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583177	33,608.13	GB235134980	08CNCASEP19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583183	34,955.90	GB235134980	08CIAPDEC19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583197	45,853.42	GB235134980	08CIAPRECOCT19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583205	29,511.38	GB235134980	08CNCAOCT19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583210	34,955.90	GB235134980	08CIAPJAN20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583225	44,802.91	GB235134980	08CIAPRECNOV19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583230	32,503.72	GB235134980	08CNCANOV19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583236	34,955.90	GB235134980	08CIAPFEB20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583262	26,601.32	GB235134980	08CNCADEC19
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583273	34,955.90	GB235134980	08CIAPMAR20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583325	29,020.58	GB235134980	08CIAPRECIAN20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583333	39,389.17	GB235134980	08CNCAJAN20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583340	29,263.56	GB235134980	08CNCAFEB20
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(15,385.64)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(14,430.58)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(680.00)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(10,523.47)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(11,244.48)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768596	(12,614.14)		LNMO00041748
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	32768597	644.19		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	840.00		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	109,223.08		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	2,092.07		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	5,894.44		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	34.54		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	30,625.30		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	22,646.31		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	7,247.94		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	838.76		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	893.43		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32768597	6,801.43		LNMO00041749
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673803	(129,895.64)		LNMO00041510
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673803	(8,399.52)		LNMO00041510
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673803	(5,355.02)		LNMO00041510
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	199,002.72		LNMO00041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	5,482.66		LNMO00041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	1,028.94		LNMO00041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	129.87		LNMO00041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	63,160.20		LNMO00041511

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-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	18,283.66		LNLM000041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32673805	9,286.63		LNLM000041511
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	CARE MANAGEMENT GROUP LTD	32953152	67,535.67	GB887130701	112001010
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	CARE MANAGEMENT GROUP LTD	32953153	52,780.03	GB887130701	157001481
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	32800328	(44,321.43)	594959072	CNFARML004284
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32672794	(137,493.74)		LNLM000041504
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32672794	(8,812.89)		LNLM000041504
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32672794	(5,735.32)		LNLM000041504
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	208,795.98		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	5,803.36		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	1,089.12		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	2,348.84		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	27,787.25		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	23,254.55		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	2,348.84		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	22,500.33		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32692988	10,483.66		LNLM000041505
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32744331	191,303.00	654970895	M4SLA202203
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	32744337	1,414,684.00	654440485	M4SLA202209
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS	32866170	131,010.63	654440485	1000019346
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32744339	3,507,295.68	654915415	M4SLA202211
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32583519	190,042.50		20570
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CROYDON HEALTH SERVICES NHS TRUST	32775365	25,529.79	654929301	I0133054
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	32784993	1,106.84		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	35,203.82		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	679.18		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	58,062.22		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	20.73		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	11,736.90		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32784993	7,220.28		LNLM000041751
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C ELLIOTT	32768600	5,143.79		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	33,950.74		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	641.18		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	5,506.92		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	981.08		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	8,021.79		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32768600	5,998.91		LNLM000041753
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D OGALLAGHER	32768602	3,098.56		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	5,180.00		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	78,084.62		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	1,495.78		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	7,872.00		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	426.06		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	25,355.61		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32768602	18,300.36		LNLM000041755
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	32768604	48.18		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	83,840.12		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	1,626.98		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	1,153.80		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	7,380.00		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	34.54		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	29,535.07		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	19,749.29		LNLM000041757

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Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32768604	1,067.86		LNLM000041757
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	6,313.78		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	560.00		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	56,132.76		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	17,519.52		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	3,143.83		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	32770468	6,531.50		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	1,080.77		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	4,965.00		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	3,852.50		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	20,685.12		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32770468	12,937.12		LNLM000041792
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32866198	28,357.46	PCNPHARMNOV/MAR1920	
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768605	(9,947.90)		LNLM000041758
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768605	(3,413.77)		LNLM000041758
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768605	(11,803.52)		LNLM000041758
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768605	(10,798.52)		LNLM000041758
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768606	62,118.56		LNLM000041759
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768606	1,194.59		LNLM000041759
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768606	12,140.83		LNLM000041759
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768606	16,327.76		LNLM000041759
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32768606	14,002.64		LNLM000041759
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	32768608	91.65		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	2,520.00		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	42,070.00		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	797.66		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	3,608.00		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	4,133.33		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	20.73		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	16,613.92		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32768608	9,645.34		LNLM000041761
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JEFFERIES & PARTNERS	32768633	2,014.33		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	88,364.66		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	1,700.70		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	8,145.00		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	11,941.67		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	4,772.68		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	252.07		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	481.33		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	41,582.89		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	25,351.17		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	91.84		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32768633	111.08		LNLM000041786
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32809307	28,357.50		JEF20004
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(11,930.24)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(40,920.09)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(13,748.06)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(2,853.00)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(17,420.85)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768609	(31,485.00)		LNLM000041762
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	2,800.00		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	81,971.08		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	1,566.32		LNLM000041763



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-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	30,550.54		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	18,813.48		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	2,161.63		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32768610	1,398.00		LNLM000041763
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	1,540.00		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	38,655.99		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	742.65		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	4,178.75		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	3,898.44		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	12,029.11		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32768612	6,513.65		LNLM000041765
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	32768635	476.68		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	4,045.50		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	280.00		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	31,208.21		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	11,542.70		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	2,014.38		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	32768635	4,185.00		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	612.29		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	3,168.00		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	2,735.58		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	59.88		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	9,801.79		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32768635	6,380.17		LNLM000041788
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(11,643.02)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(9,279.09)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(3,762.98)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(8,576.52)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(2,266.02)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(10,497.97)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768619	(8,971.56)		LNLM000041772
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	82,674.82		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	1,582.79		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	18,759.17		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	3,458.00		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	2,448.30		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	30,172.43		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	18,426.42		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	318.76		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32768620	157.38		LNLM000041773
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32768616	41,163.22		LNLM000041769
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32768616	785.22		LNLM000041769
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32768616	4,333.00		LNLM000041769
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32768616	14,939.56		LNLM000041769
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32768616	7,358.88		LNLM000041769
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S DASGUPTA	32768614	247.51		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	28,407.29		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	506.60		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	5,916.67		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	6,337.30		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	151.47		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	36.85		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	10,479.84		LNLM000041767

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-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32768614	6,083.01		LNLM000041767
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(14,555.22)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(4,519.43)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(7,303.93)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(1,924.35)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(9,941.94)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768623	(3,594.04)		LNLM000041776
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	32768624	1,815.13		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	8,253.04		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	3,360.00		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	89,556.40		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	22,700.40		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	4,109.44		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	32768624	8,537.63		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	1,713.23		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	6,592.00		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	87.63		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	347.76		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	27,504.30		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	21,153.64		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	1,502.94		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	1,036.66		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	862.78		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32768624	1,306.45		LNLM000041777
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768621	(8,384.14)		LNLM000041774
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768621	(10,238.97)		LNLM000041774
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768621	(10,286.47)		LNLM000041774
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32768622	5.71		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	6,986.34		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	75,728.17		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	18,310.86		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	3,478.72		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32768622	7,227.25		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	1,449.57		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	7,322.00		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	29,334.08		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	4,743.67		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	26.67		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	6.91		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	28,005.54		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32768622	14,425.40		LNLM000041775
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS	32744316	28,670.61	654970602	M4SLA202188
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	32913586	28,731.58		0000018146
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	32913605	28,731.58		0000018070
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	32768639	19,395.76		LNLM000041796
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	32768639	339.32		LNLM000041796
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	32768639	14,413.00		LNLM000041796
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	32768639	6,907.00		LNLM000041796
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	32768639	2,586.77		LNLM000041796
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FULHAM MEDICAL CENTRE	32768626	379.29		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	840.00		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	47,853.64		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	927.32		LNLM000041779

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-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	13,879.00		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	4,470.00		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	2,688.00		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	73.69		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	19,522.23		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32768626	11,629.86		LNLM000041779
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	32610296	120,566.06		INV0336
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	32866203	99,140.06		NHS002
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	32744335	341,191.73	654923417	M4SLA202207
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMERSMITH & FULHAM CENTRE FOR HEALTH	32672796	1,250.37		LNLM000041507
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAMMERSMITH & FULHAM CENTRE FOR HEALTH	32672796	20,072.84		LNLM000041507
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMERSMITH & FULHAM CENTRE FOR HEALTH	32672796	11,398.82		LNLM000041507
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32744322	64,765.89	654925117	M4SLA202194
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32713097	46,664.40	654457614 475PH004450512102	
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32713097	1,493.00	654457614 475PH004450512102	
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32713097	29,170.61	654457614 475PH004450512102	
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32713097	17,931.18	654457614 475PH004450512102	
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32678453	151,658.52	654965884	61299405
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32744324	84,070.01	654965884	M4SLA202196
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32800189	149,302.21	654965884	61300038
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32800196	192,933.66	654965884	61300785
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32800214	230,064.09	654965884	61301311
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32800217	233,224.03	654965884	61301406
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32744340	8,401,632.29	654945990	M4SLA202212
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32866166	81,419.78	654945990	H0182984
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32866167	72,685.62	654945990	H0184140
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32866168	65,763.23	654945990	H0185251
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32744326	96,977.50	654926800	M4SLA202198
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32800166	102,869.00	654926800	00274726
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32800246	(102,869.00)	654926800	CR00028126
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32827992	900,918.00	654926800	00280269
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32828037	(900,918.00)	654926800	CR00030179
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32678501	185,975.00	654927209	1400024334
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32744321	56,410.71	654927209	M4SLA202193
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	32678468	28,510.00	654928206	8504010
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	LEWISHAM & GREENWICH NHS TRUST	32678530	105,473.00	654928206	8505122
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	32744323	69,106.46	654928206	M4SLA202195
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768627	(16,981.36)		LNLM000041780
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768627	(4,869.55)		LNLM000041780
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768627	(5,519.49)		LNLM000041780
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	10,415.59		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	519,113.28		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	26,918.56		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	5,186.25		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	32768628	10,774.75		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	9,431.49		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	24,271.00		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	3,575.00		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	1,497.00		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	122.25		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	211,358.83		LNLM000041781



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-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32768628	57,702.59		LNLM000041781
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILYVILLE SURGERY	32768641	353.65		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	280.00		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	68,487.09		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	1,293.84		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	2,692.20		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	10,504.00		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	79.88		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	2,396.20		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	67.68		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	52.97		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	27,816.31		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32768641	16,334.84		LNLM000041798
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32744336	717,793.39	654967192	M4SLA202208
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32650295	38,061.33		3660053158
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32762096	63,384.45		3660052014
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32866191	1,451,640.00		3660053647
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32866197	1,617,019.00		3660053646
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32775343	37,990.00	193468765	3782
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32583047	26,109.00	654463720	A0042386
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32744333	259,748.91	654463720	M4SLA202205
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	32913479	25,642.00	882426016	MS200879
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32744328	102,003.42	654930716	M4SLA202200
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY LIFE CHOICE LTD	32678930	27,224.00		MLC000328
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	32717156	120,951.00	654451142	7022603876
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	BEREAVEMENT SERVICE	NHS BRENT CCG	32717156	54,672.00	654451142	7022603876
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	32717156	27,186.00	654451142	7022603876
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	32605677	(35,370.58)	156725100	H137015
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	32605730	63,069.75	156725100	H144866
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	32605789	(30,704.63)	156725100	H164304
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	32610077	27,509.48	156725100	H261191
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	32610081	52,337.73	156725100	H261171
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672797	(19,733.22)		LNLM000041508
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672797	(135.88)		LNLM000041508
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672797	(11,784.64)		LNLM000041508
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672797	(12,689.41)		LNLM000041508
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	130,721.17		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	1,960.00		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	5,934.66		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	30,895.92		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	2,520.37		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	14,364.00		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	38,161.38		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32672798	28,839.72		LNLM000041509
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32744319	34,153.44	654946204	M4SLA202191
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(7,228.66)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(9,059.40)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(526.17)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(1,893.75)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(1,312.50)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(3,583.02)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32784999	(7,875.00)		LNLM000041789
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARKVIEW PRACTICE	32785005	1,392.50		LNLM000041790

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-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	53,931.34		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	1,034.24		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	198.06		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	18,588.94		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	11,413.67		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	1,275.00		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32785005	1,677.66		LNLM000041790
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32583700	29,698.62		829010441
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32583735	27,400.68		823009854
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	32583290	(255,420.11)	654968091	C0015996
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION	32744327	101,203.84	654968091	M4SLA202199
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32744329	106,343.99	654946987	M4SLA202201
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32744325	95,149.89	65 4947396	M4SLA202197
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32678483	38,567.00	654947494	B0042366
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32744318	31,640.48	654947494	M4SLA202190
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	32610277	25,641.00		0000013870
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32768631	26,441.00		LNLM000041784
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32768631	504.64		LNLM000041784
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32768631	3,325.00		LNLM000041784
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32768631	8,997.28		LNLM000041784
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32768631	5,637.83		LNLM000041784
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32744317	29,699.00	654964789	M4SLA202189
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32678457	41,032.43	GB654461922	6469324
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32678473	25,983.95	GB654461922	6471028
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32678502	37,801.03	GB654461922	6472271
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32744330	145,294.91	GB654461922	M4SLA202202
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32744334	272,603.64	654948687	M4SLA202206
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32866158	219,498.00	654948687	1363879
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32205759	(2,343,404.08)	GB 654970993	1200005808
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32744338	2,749,866.00	GB 654970993	M4SLA202210
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	32678514	64,149.91	654948100	00092995
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	32740204	(37,609.38)	654948100	00093399
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32744320	44,662.19	654948100	M4SLA202192
Department of Health	NHS Hammersmith And Fulham CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	32762084	37,609.38	654948100	00092924