

NHS Ealing CCG - August 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: 17/09/2020 13:48:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	Recharge : Received	EQUALITY AND DIVERSITY	NHS BRENT CCG	33411476	(51,096.00)	654451142	7022603972
Department of Health	NHS Ealing CCG	31-Aug-20	Recharge : Received	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33411476	179,790.00	654451142	7022603972
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	33418432	39,308.00	841111966	SGN0032274
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	REABLEMENT	LONDON BOROUGH OF EALING	33454232	167,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	LONDON BOROUGH OF EALING	33454232	230,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Early Supp Hosp Dschg Schm	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	111,750.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Housing Projects	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	62,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Integrated Assessments	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	273,250.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Learn Disab Servs	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	502,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Mental health services	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	180,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Other Intermediate Care	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	130,000.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Soc Care-Re-ablement services	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	336,500.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Social Care-Domiciliary Care Exp	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	11,250.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Social Care-Supported Living	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	33454232	731,744.00	GB226670070	16478502
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	33454578	68,141.16		31156
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	METHODIST HOMES	33454638	26,378.00	755243136	KEN008909
Department of Health	NHS Ealing CCG	31-Aug-20	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	33457657	40,103.25	GB798572653	0000510398
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33466096	116,415.00	974956749	1358514
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	33466113	54,519.15	GB226670070	16481912
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	33466114	70,178.60	GB226670070	16481929
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	33466115	46,085.09	GB226670070	16481906
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486138	(39,809.77)		LNLM000042312
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486138	(3,309.58)		LNLM000042312
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486138	(21.56)		LNLM000042312
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486138	(2,335.46)		LNLM000042312
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486138	(2,608.95)		LNLM000042312
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	80,054.70		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	1,645.79		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	630.15		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	62.47		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	886.41		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	10,314.87		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	33.64		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33486141	2,847.92		LNLM000042313
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	207.50		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	27,565.85		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	4,344.42		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	510.27		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	1,892.04		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33486143	2,762.32		LNLM000042315
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	64,076.60		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	4,815.64		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	1,218.87		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	5,833.33		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	817.53		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33486147	5,328.00		LNLM000042317
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33486149	(70,740.51)		LNLM000042318

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33486149	(5,800.82)		LNLM000042318
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33486149	(328.75)		LNLM000042318
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33486149	(508.32)		LNLM000042318
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	89,932.13		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	1,713.98		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	7,508.00		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	8,462.50		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	3,662.40		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	51.47		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33486151	7,771.67		LNLM000042321
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	43,900.16		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	5,979.50		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	823.95		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	2,508.33		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	1,247.50		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33486153	4,009.39		LNLM000042323
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33486154	23,399.84		LNLM000042324
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33486154	407.69		LNLM000042324
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33486154	3,655.00		LNLM000042324
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33486154	2,553.84		LNLM000042324
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33486154	2,381.23		LNLM000042324
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(37,646.76)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(3,418.16)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(3,216.00)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(1,681.34)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(3,292.71)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486155	(3,411.89)		LNLM000042325
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486156	75,493.22		LNLM000042326
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486156	1,704.56		LNLM000042326
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486156	674.68		LNLM000042326
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33486156	2,578.20		LNLM000042326
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486157	(45,751.75)		LNLM000042327
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486157	(4,324.80)		LNLM000042327
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486157	(264.62)		LNLM000042327
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486157	(409.16)		LNLM000042327
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486158	90,827.32		LNLM000042328
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486158	2,178.72		LNLM000042328
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486158	838.32		LNLM000042328
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33486158	4,033.29		LNLM000042328
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486159	(54,105.16)		LNLM000042331
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486159	(4,501.46)		LNLM000042331
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486159	(505.95)		LNLM000042331
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486159	(582.05)		LNLM000042331
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	108,884.74		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	2,236.79		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	853.64		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	52.00		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	795.71		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	8,783.69		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	32.86		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33486160	4,914.40		LNLM000042332
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	33487811	32,179.86		LNLM000042330
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	33487811	616.62		LNLM000042330

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	33487811	3,137.87		LNLM000042330
Department of Health	NHS Ealing CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33498951	(380,000.00)	654925117	W0056566
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	140,315.00		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	2,924.51		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	4,492.01		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	1,097.59		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	8,286.12		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	4,767.91		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	36,771.05		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33510263	29,905.81		LNLM000042319
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	33518058	27,828.68	765332033	SI1800028867
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	33518141	48,134.48	GB226670070	16481941
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	33520316	27,072.00		22787
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	33521147	28,785.22	GB534934726	900041386
Department of Health	NHS Ealing CCG	31-Aug-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33521188	103,360.00	654451142	7022603988
Department of Health	NHS Ealing CCG	31-Aug-20	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	33521188	259,123.00	654451142	7022603988
Department of Health	NHS Ealing CCG	31-Aug-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33521188	54,552.00	654451142	7022603988
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33530829	38,836.69	GB654969284	RTKBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33530918	87,268.32	654947005	R1HBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33530946	339,102.17	654970895	RV3BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33530959	80,985.92	654440485	RYXBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33530970	2,516,046.31	654915415	RQMBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33530977	37,694.43	654973984	RWHBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33530986	91,380.44	654922028	RDUBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33531002	36,780.63	654922910	RP4BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33531013	187,901.04	654923417	RJ1BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33531024	28,899.07	654950120	RWRBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33531038	77,444.93	654441090	RY9BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33531045	7,263,374.63	654945990	RYJBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33531055	35,295.70	654926800	RJZBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33531071	39,292.27	654927209	RAXBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33531081	1,260,593.23	654967192	RRUBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33531091	10,031,955.08	654463720	R1KBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33531099	909,235.42	654930716	R06BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33531119	173,508.62	654968091	RT3BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33531129	172,137.91	654946987	RALBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33531138	117,652.32	654947494	RANBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33531146	57,341.23	GB654461922	RJ7BP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33531154	2,382,973.54	654925117	RASBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33531163	50,373.47	65 4947396	RPYBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33531169	322,441.72	654948687	RRVBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33531170	29,127.52	654974002	RWGBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	33531177	8,419,013.13	GB 654970993	RKLBP092006
Department of Health	NHS Ealing CCG	31-Aug-20	Hcare Srv Rec NHS Trust-CQUIN	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	33536400	272,130.00	GB 654970993	1100055067
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33553879	53,104.00	882426016	MS201130
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RUISLIP CARE HOME LTD	33553936	39,261.43		EALINGCCGJULY20
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	GCH (ACTON) LTD	33572948	26,617.34		ACCFNCUPLIFT2
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H NAY LIN	33583607	26.80		LNLM000042449
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33583607	23,248.50		LNLM000042449
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33583607	429.32		LNLM000042449
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33583607	4.61		LNLM000042449
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33583607	1,877.00		LNLM000042449

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33585498	377.00	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	Income tax <1Yr	BALANCE SHEET	HMRC	33585498	53,413.60	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33585498	2,084.00	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33585498	37,021.20	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33585498	25,757.54	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33585498	(1,723.37)	654457614	475PL004450472104
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33585631	25,927.76		LNLM000042406
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33585631	467.27		LNLM000042406
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33585631	4,487.50		LNLM000042406
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33585631	2,602.67		LNLM000042406
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33585631	1,842.41		LNLM000042406
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	33585633	8.50		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	48,360.90		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	250.00		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	923.98		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	3,020.83		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	2,640.54		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	9.22		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33585633	3,580.17		LNLM000042408
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	33585635	955.02		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	66,180.10		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	1,247.69		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	71,864.98		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	1,881.65		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	73.70		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33585635	6,170.95		LNLM000042410
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	33585637	400.70		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33585637	33,612.71		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33585637	659.13		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33585637	6,325.00		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33585637	52.97		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33585637	3,123.66		LNLM000042412
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33585638	22,801.72		LNLM000042413
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33585638	411.41		LNLM000042413
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33585638	2,250.00		LNLM000042413
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33585638	1,465.81		LNLM000042413
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33585638	1,515.56		LNLM000042413
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	33585640	113.43		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	58,155.84		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	1,122.29		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	4,825.00		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	2,559.98		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	23.03		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33585640	5,131.39		LNLM000042415
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	33585642	42.59		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	56,953.22		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	1,077.57		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	9,750.83		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	2,453.33		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	23.03		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33585642	5,354.82		LNLM000042417
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33585643	924.42		LNLM000042419
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33585643	20,835.53		LNLM000042419

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33585643	399.00		LNLM000042419
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33585643	1,871.67		LNLM000042419
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33585643	1,974.33		LNLM000042419
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	33585645	581.32		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	45,181.61		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	527.30		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	873.89		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	4,833.33		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	2,709.33		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	50.67		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33585645	4,431.01		LNLM000042421
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	33585647	2,010.98		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	6,174.58		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	101,071.10		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	3,074.52		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	33585647	6,387.50		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	1,973.31		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	6,424.00		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	3,195.33		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	151.99		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33585647	8,165.13		LNLM000042423
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33585649	60,187.32		LNLM000042425
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33585649	1,163.47		LNLM000042425
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33585649	3,532.50		LNLM000042425
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33585649	5,158.71		LNLM000042425
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	33585651	1,011.67		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	70,271.93		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	1,291.46		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	1,734.02		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	14,442.17		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	77.11		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	158.90		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33585651	4,701.68		LNLM000042427
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33585653	42,614.39		LNLM000042429
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33585653	773.24		LNLM000042429
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33585653	3,425.00		LNLM000042429
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33585653	2,647.20		LNLM000042429
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33585655	37,165.10		LNLM000042431
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33585655	701.70		LNLM000042431
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33585655	4,597.50		LNLM000042431
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33585655	3,466.31		LNLM000042431
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	33585657	147.18		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	52,734.15		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	962.62		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	3,817.33		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	1,736.10		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	36.85		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33585657	4,491.17		LNLM000042433
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G SIVARAJAH	33585659	425.18		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	38,584.60		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	707.97		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	6,987.50		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	1,174.73		LNLM000042435

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	34.23		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	92.12		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33585659	3,937.78		LNLM000042435
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	33585661	2.12		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	29,271.04		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	521.74		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	2,865.00		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	3,600.00		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	1,247.50		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	2.30		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33585661	2,163.37		LNLM000042437
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33585663	52,282.45		LNLM000042439
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33585663	966.94		LNLM000042439
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33585663	13,054.17		LNLM000042439
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33585663	6,706.63		LNLM000042439
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33585663	4,279.41		LNLM000042439
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	33585664	58.85		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	24,701.21		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	454.51		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	4,204.17		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	1,611.35		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	11.52		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	1,747.21		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	645.16		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	2,850.23		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33585664	1,388.99		LNLM000042440
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	33585667	1,053.36		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33585667	20,704.94		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33585667	401.50		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33585667	6,987.50		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33585667	23.03		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33585667	2,567.62		LNLM000042444
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	34,293.83		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	342.60		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	644.96		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	7,230.00		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	623.75		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	350.12		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33585670	2,281.80		LNLM000042447
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33585672	21,942.82		LNLM000042451
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33585672	410.21		LNLM000042451
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33585672	2,016.67		LNLM000042451
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33585672	1,714.88		LNLM000042451
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	7,419.65		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	33,414.51		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	3,694.47		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	33585674	7,675.50		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	614.47		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	2,765.00		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	2,123.33		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	14,404.64		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	678.20		LNLM000042453
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33585674	2,678.63		LNLM000042453

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	33585676	2,263.64		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	67,563.89		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	867.00		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	1,297.37		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	4,960.83		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	94.43		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33585676	6,872.41		LNLM000042455
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33585677	23,732.23		LNLM000042456
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33585677	263.70		LNLM000042456
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33585677	469.62		LNLM000042456
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33585677	1,514.56		LNLM000042456
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	33585679	136.09		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33585679	61,476.08		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33585679	1,175.68		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33585679	7,865.83		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33585679	39.15		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33585679	5,629.48		LNLM000042458
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S GUHA	33585681	58.56		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	34,053.11		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	615.30		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	2,658.33		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	1,517.79		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	120.38		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	6.91		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33585681	2,849.31		LNLM000042460
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	56,389.06		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	1,050.04		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	2,373.75		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	1,382.65		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	93.14		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33585683	5,462.15		LNLM000042462
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	6,408.15		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	71,606.94		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	3,190.82		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	33585685	6,629.13		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	1,378.37		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	6,458.33		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	785.83		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33585685	6,611.45		LNLM000042464
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	33585687	343.62		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	8,413.63		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	88.04		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	46,350.33		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	4,189.41		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	33585687	8,703.75		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	891.24		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	4,942.95		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	1,445.02		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	6.91		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	4,159.83		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	2,375.00		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33585687	2,732.20		LNLM000042466
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	33585689	69.30		LNLM000042468

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	4,732.92		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	52,929.04		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	2,356.67		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	33585689	4,896.13		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	966.01		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	3,335.00		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	20.73		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33585689	4,553.47		LNLM000042468
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	33585691	53.83		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	46,160.77		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	898.32		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	4,015.00		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	2,389.33		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	18.42		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33585691	4,781.53		LNLM000042470
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	33585693	426.65		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	23,684.06		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	1,793.65		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	428.25		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	3,210.83		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	48.36		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33585693	1,931.82		LNLM000042472
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	33585695	876.18		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	44,242.70		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	821.09		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	4,197.50		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	896.14		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	268.08		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	122.06		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33585695	4,280.35		LNLM000042474
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	33585697	65.36		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	30,946.54		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	583.76		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	2,075.00		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	1,056.41		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	44.70		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	32.24		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33585697	3,149.04		LNLM000042476
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33585700	22,220.29		LNLM000042480
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33585700	418.33		LNLM000042480
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33585700	4,750.00		LNLM000042480
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33585700	2,965.33		LNLM000042480
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33585700	1,736.73		LNLM000042480
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	33585703	53.18		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	32,864.54		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	607.71		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	1,450.83		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	25.34		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	2,742.35		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	27.96		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33585703	26.25		LNLM000042484
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	33585705	151.79		LNLM000042486
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33585705	33,357.48		LNLM000042486

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33585705	642.37		LNLM000042486
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33585705	1,616.67		LNLM000042486
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33585705	34.55		LNLM000042486
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33585705	3,307.24		LNLM000042486
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	33585707	157.96		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	64,346.75		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	1,231.26		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	4,142.40		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	1,507.40		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	117.37		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	73.70		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33585707	5,349.43		LNLM000042488
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	33585710	77.42		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	54,082.80		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	1,024.60		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	57.43		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	2,396.56		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	28,143.22		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	89.57		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	36.85		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33585710	4,696.42		LNLM000042491
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	33585712	1,924.45		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	7,358.63		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	93,710.13		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	3,664.09		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	33585712	7,612.38		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	1,810.30		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	105.94		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33585712	8,784.42		LNLM000042493
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	33585716	1,442.55	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	9,611.08	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	61,989.26	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	4,785.66	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	33585716	9,942.50	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	1,216.18	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	15,632.67	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	2,730.67	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	85.21	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	4,958.20	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	3,809.09	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33585716	4,341.20	GB907874391	LNLM000042497
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33585718	30,309.34		LNLM000042499
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33585718	594.10		LNLM000042499
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33585718	2,150.00		LNLM000042499
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33585718	817.53		LNLM000042499
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33585718	3,387.43		LNLM000042499
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLIP MANOR SURGERY	33585720	143.65		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	32,581.33		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	615.56		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	2,389.58		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	11,293.00		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	1,407.60		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	57.58		LNLM000042501

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33585720	2,824.20		LNLM000042501
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	33585722	200.49		LNLM000042503
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33585722	48,457.59		LNLM000042503
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33585722	928.27		LNLM000042503
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33585722	48.36		LNLM000042503
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33585722	5,616.84		LNLM000042503
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33585724	41,934.12		LNLM000042505
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33585724	806.90		LNLM000042505
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33585724	3,029.17		LNLM000042505
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33585724	4,455.96		LNLM000042505
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33585726	36,261.58		LNLM000042507
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33585726	651.54		LNLM000042507
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33585726	2,567.50		LNLM000042507
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33585726	1,309.88		LNLM000042507
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33585726	3,030.71		LNLM000042507
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585727	(21,090.25)		LNLM000042508
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585727	(20,915.71)		LNLM000042508
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	33585728	183.59		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	75,997.36		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	1,452.75		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	1,933.33		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	770.36		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	18.43		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33585728	6,433.38		LNLM000042509
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33585730	33,687.93		LNLM000042511
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33585730	606.62		LNLM000042511
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33585730	2,300.00		LNLM000042511
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33585730	3,511.39		LNLM000042511
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33585735	29,984.16		LNLM000042516
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33585735	569.22		LNLM000042516
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33585735	1,450.83		LNLM000042516
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33585735	977.21		LNLM000042516
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33585735	2,763.32		LNLM000042516
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	33585736	51.74		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	33,601.84		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	628.44		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	1,983.33		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	1,663.33		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	25.33		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33585736	3,193.00		LNLM000042517
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTSEVEN GP	33585738	338.80		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	4,478.57		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	32,497.75		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	2,230.02		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	33585738	4,633.00		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	600.52		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	12,698.40		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	71.40		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33585738	2,377.70		LNLM000042519
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLDFIELD FAMILY PRACTICE	33585744	926.80		LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	34,488.17		LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	617.70		LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	3,463.33		LNLM000042525

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	1,621.75	GB226670070	LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	20.73		LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33585744	3,012.80		LNLM000042525
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	33591097	27,904.80		16482018
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	33598224	1,722.34		LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	54,816.73	GB907874391	LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	2,591.44		LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	1,060.33		LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	3,442.00		LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	184.24		LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33598224	4,839.09	GB226670070	LNLM000042403
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K CABOT	33598226	872.57		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	56,952.69		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	5,752.12		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	1,050.87		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	28,125.00	GB226670070	LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	4,411.17		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	39.15		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33598226	4,827.03		LNLM000042442
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS SHERGILL	33598229	934.69		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	71,079.17	GB226670070	LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	1,343.78		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	6,716.00		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	13,567.50		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	7,758.33		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	73.69	GB226670070	LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	6,817.73		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	4,133.74		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	934.32		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33598229	3,880.77		LNLM000042478
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	41,874.73	GB226670070	LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	2,409.91		LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	779.02		LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	10,402.33		LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	5,054.00		LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33598230	2,616.15	GB226670070	LNLM000042482
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE IN FINANCE LTD	33601053	29,500.00		INVCM768
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	SHOOTING STAR CHASE	33602290	(39,401.00)		20687CR
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	33605511	25,675.16		PRIO01854
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BONDCARE	33605657	26,064.00		GRL13
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BONDCARE	33605668	28,192.21	GB226670070	GRL14
Department of Health	NHS Ealing CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	GCH (ACTION) LTD	33605761	26,792.24		ACCFNCUPLIFT1
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HEALTH INTEGRATION PARTNERS LTD	33650190	39,000.00		HIP019
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	33688459	27,828.68		SI1800028934
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33690724	28,631.69		Q4EaSnd2005
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33690725	33,974.73	GB907874391	Q4EaSnd2006
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33690728	48,216.09		Q4EaSnd2009
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33690729	32,102.39		Q4EaSnd2010
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33690733	28,700.27		Q4EaSnd2014
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33690734	27,216.46		Q4EaSnd2015
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33690737	32,908.58	GB226670070	Q4EaSnd2018
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33690738	33,627.07		Q4EaSnd2019
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33690748	27,751.96		Q4EaSnd2029

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33690752	27,237.88		Q4EaSnd2034
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33690758	37,135.19		Q4EaSnd2040
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33690759	27,104.27		Q4EaSnd2041
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33690760	43,506.42		Q4EaSnd2042
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33690761	48,325.58		Q4EaSnd2043
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-PMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33690763	30,140.09		Q4EaSnd2045
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33690768	29,142.17		Q4EaSnd2050
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33690770	25,984.35		Q4EaSnd2052
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33690775	31,253.38		Q4EaSnd2057
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33690776	36,054.93		Q4EaSnd2058
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33690778	33,627.88		Q4EaSnd2060
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33690779	25,065.19		Q4EaSnd2061
Department of Health	NHS Ealing CCG	31-Aug-20	C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33690782	27,045.34		Q4EaSnd2064
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33707969	46,557.00		SIH101719
Department of Health	NHS Ealing CCG	31-Aug-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33712711	357,369.58		SIH101737