

NHS Ealing CCG - November 2020

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

Time run: 11/1/2021 2:14:00 PM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438930	28,075.55	GB782562113	0060073977
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438943	28,075.55	GB782562113	0060076900
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438950	28,075.55	GB782562113	0060081352
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438958	27,114.44	GB782562113	0060083975
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438967	27,114.44	GB782562113	0060088046
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438974	26,971.76	GB782562113	0060091944
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438992	26,971.76	GB782562113	0060101841
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34438998	28,305.83	GB782562113	0060106685
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439010	28,305.83	GB782562113	0060106859
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439023	28,305.83	GB782562113	0060112092
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439055	28,305.83	GB782562113	0060114338
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439067	28,305.83	GB782562113	0060117445
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439070	31,192.02	GB782562113	0060124583
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439078	30,340.31	GB782562113	0060124584
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439083	30,340.31	GB782562113	0060127819
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439088	33,145.70	GB782562113	0060127818
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439093	33,145.70	GB782562113	0060132649
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439098	30,340.31	GB782562113	0060135894
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439102	33,516.80	GB782562113	0060135892
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439130	33,516.80	GB782562113	0060138588
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439140	30,340.31	GB782562113	0060138590
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439148	30,340.31	GB782562113	0060141839
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34439158	33,516.80	GB782562113	0060141837
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439202	31,423.79	GB782562113	0060152805
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439214	29,834.30	GB782562113	0060152806
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439223	31,423.79	GB782562113	0060157523
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439230	29,834.30	GB782562113	0060157522
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439236	31,423.79	GB782562113	0060159494
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439245	29,834.30	GB782562113	0060159492
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439257	29,834.30	GB782562113	0060159489
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439266	31,423.79	GB782562113	0060159491
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439337	29,834.30	GB782562113	0060162385
Department of Health	NHS Ealing CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34439356	29,834.30	GB782562113	0060166319
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	WESTSEVEN GP	34451780	33,156.00		004
Department of Health	NHS Ealing CCG	30/11/2020	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	34495196	103,360.00	654451142	7022604059
Department of Health	NHS Ealing CCG	30/11/2020	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	34495196	259,123.00	654451142	7022604059
Department of Health	NHS Ealing CCG	30/11/2020	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	34495196	54,552.00	654451142	7022604059
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(45,477.67)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(3,360.10)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(62.47)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(249.92)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(2,091.68)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516346	(2,470.39)		LNMM000043645
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	130,267.94		LNMM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	10,415.49		LNMM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	1,654.79		LNMM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	1,489.02		LNMM000043646

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Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	84.04		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	886.41		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	10,314.87		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	4,591.44		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	33.64		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34516347	2,847.92		LNLM000043646
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34516349	27,826.78		LNLM000043648
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34516349	4,344.42		LNLM000043648
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34516349	510.27		LNLM000043648
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34516349	1,892.04		LNLM000043648
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34516349	2,762.32		LNLM000043648
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	63,333.68		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	2,112.96		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	4,815.64		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	1,218.87		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	5,833.33		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	817.53		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34516351	5,328.00		LNLM000043650
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516352	(70,157.50)		LNLM000043651
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516352	(5,684.28)		LNLM000043651
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516352	(470.64)		LNLM000043651
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516352	(328.75)		LNLM000043651
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516352	(508.32)		LNLM000043651
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516353	137,496.10		LNLM000043652
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516353	88.04		LNLM000043652
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516353	2,900.41		LNLM000043652
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516353	1,097.59		LNLM000043652
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34516353	4,767.91		LNLM000043652
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	89,701.08		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	440.20		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	1,713.98		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	8,462.50		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	3,662.40		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	51.47		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34516355	7,771.67		LNLM000043654
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	42,878.03		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	88.04		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	3,416.87		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	823.95		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	2,508.33		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	1,247.50		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34516357	4,009.39		LNLM000043656
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	23,213.05		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	407.69		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	3,655.00		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	2,553.84		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	315.94		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34516359	2,381.23		LNLM000043658
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516360	(37,746.61)		LNLM000043659
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516360	(3,437.42)		LNLM000043659
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516360	(258.09)		LNLM000043659
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516360	(3,571.71)		LNLM000043659
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516360	(3,843.29)		LNLM000043659

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Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516361	75,918.74		LNM000043660
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516361	1,709.08		LNM000043660
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516361	674.68		LNM000043660
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34516361	2,578.20		LNM000043660
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516362	(45,413.66)		LNM000043661
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516362	(4,289.12)		LNM000043661
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516362	(326.45)		LNM000043661
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516362	(264.62)		LNM000043661
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516362	(409.16)		LNM000043661
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	90,087.38		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	2,162.40		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	7,385.66		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	838.32		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	20,016.00		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34516363	4,033.29		LNM000043662
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516364	(54,442.37)		LNM000043663
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516364	(4,501.20)		LNM000043663
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516364	(332.23)		LNM000043663
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516364	(505.95)		LNM000043663
Department of Health	NHS Ealing CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516364	(582.05)		LNM000043663
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	108,878.48		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	2,250.73		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	853.64		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	52.00		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	795.71		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	8,783.69		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	32.86		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34516365	4,914.40		LNM000043664
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	FRESENIUS KABI LTD	34546230	30,067.02	GB534934726	900041433
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	FRESENIUS KABI LTD	34546231	27,140.25	GB534934726	900041432
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	FRESENIUS KABI LTD	34546234	31,223.90	GB534934726	900041578
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	FRESENIUS KABI LTD	34546235	33,876.56	GB534934726	900041579
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	34546269	27,974.40		22995
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	34552423	27,828.68	765332033	SI1800029722
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	34552424	27,828.68	765332033	SI1800029721
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34569618	46,881.00	882426016	MS201816
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34569624	145,336.61	974956749	1358619
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	34569645	25,040.58	163836882	22000324
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	34569666	56,856.25		0000005914
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34577659	87,398.37	654947005	R1HBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34577671	339,228.62	654970895	RV3BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34577680	81,012.57	654440485	RYXBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34577689	2,515,953.70	654915415	RQMBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34577698	91,286.25	654922028	RDUBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34577705	187,765.62	654923417	RJ1BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	34577713	77,553.84	654441090	RY9BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34577722	7,263,292.02	654945990	RYJBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34577734	1,260,740.10	654967192	RRUBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34577742	10,032,043.01	654463720	R1KBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34577749	909,097.92	654930716	RP6BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34577763	173,491.38	654968091	RT3BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34577771	172,195.43	654946987	RALBP122009

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Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34577780	117,681.03	654947494	RANBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34577788	57,325.44	GB654461922	RJ7BP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34577796	2,383,026.46	654925117	RASBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34577805	50,293.20	65 4947396	RPYBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34577812	322,558.29	654948687	RRVBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	34577819	8,220,986.59	GB 654970993	RKLBP122009
Department of Health	NHS Ealing CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34591591	232.00	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34591591	49,052.00	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34591591	1,909.00	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34591591	33,623.88	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34591591	23,223.28	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34591591	(1,808.30)	654457614	475PL004450472107
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	34614545	10,228.64		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	54,332.70		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	1,060.33		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	3,442.00		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	1,486.60		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	1,971.37		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34614545	4,839.09		LNLM000043732
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	1,920.62		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	25,756.39		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	467.27		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	4,487.50		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	2,602.67		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	423.75		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34614548	1,842.41		LNLM000043735
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	34614550	3,334.48		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	47,906.88		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	923.98		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	3,020.83		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	2,640.54		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	688.60		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34614550	3,580.17		LNLM000043737
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	34614552	676.50		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	924.42		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	65,593.60		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	666.12		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	1,247.69		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	1,881.65		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	494.04		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	89.81		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34614552	6,170.95		LNLM000043739
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	34614554	4,177.27		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34614554	33,247.95		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34614554	659.13		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34614554	6,325.00		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34614554	803.75		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34614554	3,123.66		LNLM000043741
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BP SINHA	34614556	561.28		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	22,901.70		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	411.41		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	2,250.00		LNLM000043743

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	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	1,465.81		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	291.20		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	11.52		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34614556	1,515.56		LNLM000043743
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	34614558	321.89		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	56,683.62		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	1,122.29		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	4,825.00		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	2,559.98		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	57.58		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34614558	5,131.39		LNLM000043745
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	34614560	8,168.72		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	56,594.38		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	1,077.57		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	9,750.83		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	2,453.33		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	1,528.35		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34614560	5,354.82		LNLM000043747
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	34614563	4,582.81		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	44,906.71		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	873.89		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	4,833.33		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	2,709.33		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	838.30		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34614563	4,431.01		LNLM000043753
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	34614565	2,380.51		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	6,174.58		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	99,121.62		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	3,231.50		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	3,074.52		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	34614565	6,387.50		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	1,973.31		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	10,502.64		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	6,424.00		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	3,195.33		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	384.61		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34614565	8,165.13		LNLM000043755
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34614567	59,475.09		LNLM000043757
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34614567	1,163.47		LNLM000043757
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34614567	3,532.50		LNLM000043757
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34614567	5,158.71		LNLM000043757
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	34614569	5,216.70		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	132.06		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	71,210.10		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	1,291.46		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	1,734.02		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	14,442.17		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	77.11		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	1,119.26		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	4,701.68		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	151.90		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34614569	234.85		LNLM000043759
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34614571	41,375.40		LNLM000043761

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	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34614571	773.24		LNLM000043761
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34614571	7,392.50		LNLM000043761
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34614571	2,647.20		LNLM000043761
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34614573	36,939.69		LNLM000043763
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34614573	701.70		LNLM000043763
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34614573	4,597.50		LNLM000043763
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34614573	3,466.31		LNLM000043763
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	34614575	4,326.95		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	52,246.54		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	962.62		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	3,817.33		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	1,736.10		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	868.23		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34614575	4,491.17		LNLM000043765
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G SIVARAJAH	34614578	8,216.26		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	38,537.10		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	707.97		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	6,987.50		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	1,174.73		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	34.23		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	1,608.09		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34614578	3,937.78		LNLM000043768
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	34614580	2,059.45		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	29,566.16		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	521.74		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	3,600.00		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	1,247.50		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	400.72		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34614580	2,163.37		LNLM000043770
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS SANGHERA	34614582	6,686.99		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	52,709.56		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	966.94		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	13,054.17		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	6,706.63		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	1,342.65		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34614582	4,279.41		LNLM000043772
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	34614584	3,296.23		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	24,663.67		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	454.51		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	4,204.17		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	1,611.35		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	693.20		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34614584	1,747.21		LNLM000043774
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	264.12		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	56,391.19		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	1,050.87		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	28,125.00		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	4,411.17		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34614586	4,827.03		LNLM000043776
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	34614588	1,267.92		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	528.24		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	20,716.10		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	401.50		LNLM000043778

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	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	1,195.52		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	251.03		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34614588	2,567.62		LNLM000043778
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA KHAN LONDON	34614591	867.47		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	33,963.40		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	644.96		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	7,230.00		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	623.75		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	163.51		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34614591	2,281.80		LNLM000043781
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L DAS	34614593	1,236.92		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	21,633.95		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	410.21		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	2,016.67		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	1,309.88		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	540.99		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	241.82		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34614593	1,714.88		LNLM000043785
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N ASGHAR	34614595	6,452.54		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	7,419.65		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	33,442.93		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	3,694.47		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	34614595	7,675.50		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	614.47		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	2,123.33		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	943.30		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	1,399.63		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34614595	2,678.63		LNLM000043787
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	34614597	11,211.29		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	1,076.48		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	66,810.11		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	1,297.37		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	9,885.56		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	4,960.83		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	2,046.67		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34614597	6,872.41		LNLM000043789
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34614599	24,350.02		LNLM000043791
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34614599	469.62		LNLM000043791
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34614599	1,514.56		LNLM000043791
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	34614601	4,199.62		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	1,012.46		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	61,332.96		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	2,987.74		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	1,175.68		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	5,606.00		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	7,865.83		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	810.66		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34614601	5,629.48		LNLM000043793
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(268.81)		LNLM000043794
Department of Health	NHS Ealing CCG	30/11/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(594.00)		LNLM000043794
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(613.80)		LNLM000043794
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(949.08)		LNLM000043794
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(11,192.01)		LNLM000043794

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	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614602	(22,149.98)		LNLM000043794
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S GUHA	34614603	2,401.49		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	33,832.39		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	615.30		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	2,658.33		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	1,517.79		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	483.63		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34614603	2,849.31		LNLM000043795
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	220.10		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	55,893.76		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	1,050.04		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	2,373.75		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	1,382.65		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34614605	5,462.15		LNLM000043797
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ SALUJA	34614607	780.84		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	6,408.15		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	71,147.46		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	3,190.82		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	34614607	6,629.13		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	1,378.37		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	6,458.33		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	785.83		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	92.12		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34614607	6,611.45		LNLM000043799
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	34614609	5,787.85		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	8,413.63		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	352.16		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	46,435.67		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	4,189.41		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	34614609	8,703.75		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	891.24		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	3,224.50		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	4,942.95		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	1,445.02		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	1,060.56		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	4,159.83		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	6,300.00		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34614609	6,710.69		LNLM000043801
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(371.72)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(3,335.00)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(3,595.00)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(273.49)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(4,690.83)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(4,375.00)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(10,143.00)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614610	(3,125.00)		LNLM000043802
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	4,732.92		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	52,849.27		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	2,356.67		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	34614611	4,896.13		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	966.01		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	6,692.50		LNLM000043803
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34614611	4,553.47		LNLM000043803

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	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	34614613	6,659.67		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	45,494.78		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	898.32		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	4,015.00		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	2,389.33		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	1,372.59		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34614613	4,781.53		LNLM000043805
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	34614615	3,998.39		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	23,436.54		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	428.25		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	3,210.83		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	12,142.34		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	471.03		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	829.09		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34614615	1,931.82		LNLM000043807
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	34614617	4,593.93		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	44,491.57		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	821.09		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	4,197.50		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	896.14		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	849.82		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34614617	4,280.35		LNLM000043809
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	31,148.82		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	583.76		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	2,075.00		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	1,056.41		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	44.70		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34614619	3,149.04		LNLM000043811
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS SHERGILL	34614621	866.80		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	88.04		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	70,105.85		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	1,343.78		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	13,567.50		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	7,758.33		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	94.43		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	6,817.73		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	118.29		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	594.00		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34614621	918.46		LNLM000043813
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S RADHAKRISHNAN	34614623	2,638.09		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	13,937.66		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	257.97		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	1,657.50		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	8,597.41		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	543.51		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	34614623	1,339.09		LNLM000043815
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34614625	21,706.98		LNLM000043817
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34614625	418.33		LNLM000043817
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34614625	9,779.17		LNLM000043817
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34614625	2,965.33		LNLM000043817
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34614625	1,736.73		LNLM000043817
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34614627	41,999.98		LNLM000043819
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34614627	779.02		LNLM000043819

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	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34614627	10,402.33		LNLM000043819
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34614627	5,054.00		LNLM000043819
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34614627	2,616.15		LNLM000043819
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	34614629	286.71		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34614629	32,005.06		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34614629	607.71		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34614629	1,450.83		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34614629	57.58		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34614629	2,742.35		LNLM000043821
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	34614631	5,712.75		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	4,397.98		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	33,586.47		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	642.37		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	1,616.67		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	1,115.13		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34614631	3,307.24		LNLM000043823
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	34614633	675.49		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	264.12		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	64,042.25		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	4,457.75		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	1,231.26		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	1,507.40		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	93.99		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	78.31		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34614633	5,349.43		LNLM000043825
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	34614636	414.07		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34614636	2,333.06		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34614636	54,991.58		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34614636	1,024.60		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34614636	99.03		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34614636	4,696.42		LNLM000043828
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	34614638	23,266.65		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	7,358.63		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	94,097.31		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	3,664.09		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	34614638	7,612.38		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	1,810.30		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	4,353.18		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34614638	8,784.42		LNLM000043830
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	34614642	5,610.82	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	9,611.08	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	988.44	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	61,512.45	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	4,785.66	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	34614642	9,942.50	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	1,216.18	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	2,730.67	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	1,112.35	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34614642	4,958.20	GB907874391	LNLM000043834
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEALTH PROMOTION CENTRE	34614644	4,424.89		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	30,015.62		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	594.10		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	2,150.00		LNLM000043836

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	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	817.53		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	905.08		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34614644	3,387.43		LNLM000043836
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLIP MANOR SURGERY	34614646	2,778.77		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	32,753.70		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	615.56		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	2,389.58		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	956.42		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	587.27		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34614646	2,824.20		LNLM000043838
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	34614648	3,736.38		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	48,181.67		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	928.27		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	1.00		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	1,229.18		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	13,568.79		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	50.75		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	822.18		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34614648	5,616.84		LNLM000043840
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34614650	41,661.12		LNLM000043842
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34614650	806.90		LNLM000043842
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34614650	3,029.17		LNLM000043842
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34614650	4,455.96		LNLM000043842
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	34614652	1,908.76		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	35,807.64		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	651.54		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	2,567.50		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	1,309.88		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	386.90		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34614652	3,030.71		LNLM000043844
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	34614654	9,915.58		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	1,100.50		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	75,862.17		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	1,452.75		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	1,933.33		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	770.36		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	1,945.44		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34614654	6,433.38		LNLM000043846
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34614657	33,376.85		LNLM000043849
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34614657	606.62		LNLM000043849
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34614657	2,300.00		LNLM000043849
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34614657	3,511.39		LNLM000043849
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHISWICK FAMILY PRACTICE	34614662	1,448.06		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	1,056.48		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	29,756.02		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	569.22		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	1,450.83		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	977.21		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	228.00		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34614662	2,763.32		LNLM000043854
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	34614664	5,753.41		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	33,436.47		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	628.44		LNLM000043856

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Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	1,983.33		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	1,663.33		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	1,242.24		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34614664	3,193.00		LNLM000043856
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTSEVEN GP	34614666	717.29		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	4,478.57		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	1,188.54		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	32,321.52		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	2,230.02		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	34614666	4,633.00		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	600.52		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	12,698.40		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	115.15		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34614666	2,377.70		LNLM000043858
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLDFIELD FAMILY PRACTICE	34614672	5,728.88		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	34,885.97		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	617.70		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	3,463.33		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	1,621.75		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	967.26		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34614672	3,012.80		LNLM000043864
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M ALZARRAD	34616749	10,249.39		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	220.10		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	14,625.88		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	285.91		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	4,430.00		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	946.02		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	2,059.60		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	34616749	1,188.52		LNLM000043749
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H NAY LIN	34616751	2,387.47		LNLM000043783
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	34616751	22,580.28		LNLM000043783
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	34616751	429.32		LNLM000043783
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	34616751	502.05		LNLM000043783
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	34616751	1,877.00		LNLM000043783
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	6,402.70		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	20,812.55		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	2,256.82		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	399.00		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	12,153.52		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	1,871.67		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	801.81		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34628297	1,974.33		LNLM000043751
Department of Health	NHS Ealing CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE IN FINANCE LTD	34639589	35,000.00		INVCM844
Department of Health	NHS Ealing CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RUISLIP CARE HOME LTD	34686132	28,918.57		EALCCG1120
Department of Health	NHS Ealing CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRIMROSE HOUSE NURSING HOME	34686309	37,421.43		OCT20
Department of Health	NHS Ealing CCG	30/11/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	34686325	68,245.51		31911
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34722991	88.67	GB782562113	0060175576
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34722991	3,700.36	GB782562113	0060175576
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34722991	43,453.90	GB782562113	0060175576
Department of Health	NHS Ealing CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34722991	138.31	GB782562113	0060175576
Department of Health	NHS Ealing CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	FRIMLEY HEALTH NHS FOUNDATION TRUST	34752776	(41,795.50)	654922028	N0109904
Department of Health	NHS Ealing CCG	30/11/2020	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34770194	150,897.92	GB226670070	16425196
Department of Health	NHS Ealing CCG	30/11/2020	Seconded-Basic Sal-Staff fm oth org	EQUALITY AND DIVERSITY	LONDON BOROUGH OF EALING	34789599	34,311.83	GB226670070	16443780

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	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34789601	357,369.58		SIH101848