## NHS Hammersmith & Fulham CCG - May 2020

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

Time run: 17/06/2020 11:28:50

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32174150	26,516.79		823009751
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32174153	28,740.60		829010367
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	32222001	120,951.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	32222001	27,186.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS BRENT CCG	32222001	54,672.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32240668	175,000.00	654915415	N0038930
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32240740	30,446.23	654935407	8317881
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32240828	75,542.00	654945990	H0183008
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32240845	49,817.28	654946204	061593
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	13,392.84		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	8,792.22		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	4,766.96		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32240874	190,042.50		20432
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32240886	268,129.00	654923417	3287257
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32240953	58,373.96	GB 307 5497 88	521730
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CROYDON HEALTH SERVICES NHS TRUST	32261053	27,762.98	654929301	10132633
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32263936	2,343,404.08	GB 654970993	1100055047
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32273788	44,973.00	654926800	00270332
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32273804	30,196.00	654926800	00271503
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	H&F GP FEDERATION	32273817	67,992.00		449
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(2,944.73)		LNM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(135.88)		LNM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(11,784.64)		LNM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(12,689.41)		LNM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(1,904.43)		LNM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	130,721.17		LNM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	30,895.92		LNM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	2,520.37		LNM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	9,866.61		LNM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	64,947.82		LNM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	1,028.94		LNM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	2,677.51		LNM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	68,746.87		LNM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	1,089.12		LNM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	1,000.00		LNM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	2,867.66		LNM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32317237	28,670.61	654970602	M3SLA202160
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32317244	29,699.00	654964789	M3SLA202161
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32317258	31,640.48	654947494	M3SLA202162
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32317266	34,153.44	654946204	M3SLA202163
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32317273	44,662.19	654948100	M3SLA202164
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32317280	56,410.71	654927209	M3SLA202165
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32317284	64,765.89	654925117	M3SLA202166
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	32317289	69,106.46	654928206	M3SLA202167
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32317295	84,070.01	654965884	M3SLA202168
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32317300	95,149.89	65 4947396	M3SLA202169
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32317308	96,977.50	654926800	M3SLA202170
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32317316	101,203.84	654968091	M3SLA202171
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32317324	102,003.42	654930716	M3SLA202172
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32317331	106,343.99	654946987	M3SLA202173
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32317338	145,294.91	GB654461922	M3SLA202174
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32317341	191,303.00	654970895	M3SLA202175
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32317345	238,274.51	654947005	M3SLA202176
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32317351	259,748.91	654463720	M3SLA202177
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	32317354	272,603.64	654948687	M3SLA202178
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32317354	341,191.73	654923417	M3SLA202179
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32317367	717,793.39	654967192	M3SLA202180
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32317307	1,414,684.00	654440485	M3SLA202181
Department of Health	NHS Hammersmith And Fulham CCG	•	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32317376	2,749,866.00	GB 654970993	M3SLA202182
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION		3,507,295.68	654915415	M3SLA202183
		31-May-20			TRUST	32317392			
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32317398	8,401,632.29	654945990	M3SLA202184
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY LIFE CHOICE LTD	32323548	27,224.00		MLC000327
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ROYAL MENCAP SOCIETY	32323562	80,219.87	GB791483106	03499705
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32336066	45,001.40	654457614	75PH004450512101
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32336066	1,288.00	654457614	75PH004450512101
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32336066	27,229.29	654457614 F	75PH004450512101
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32336066	17,388.01	654457614 F	75PH004450512101
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340582	1,744,854.00	654945990	H0183964
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340595	(81,844.00)	654945990	H0185017
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32340598	46,099.63	771592016	1800223876
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340613	53,285.62	654945990	H0185210
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340615	70,775.94	654945990	H0185212
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32375194	1,372,152.00		3660044679
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32375195	819,090.00	GB654451338	7025408722
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	RICHMOND FELLOWSHIP	32375198	114,815.25	100210314	CUSTINV00080810
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	32375228	26,495.70		0000013653
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Practice Transformational Support	GP FORWARD VIEW	H&F GP FEDERATION	32375230	94,749.16		491
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	3,212.35		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	26,042.75		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	11,518.45		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	32408400	1,410.79		LNM000041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	109,223.08		LNM000041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	2,092.07		LNM000041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	190.35		LNM000041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	7,692.82		LNM000041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	32408400	1,690.00		LNM000041215
Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER		35,203.82		LNM000041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	679.18		LNM000041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	219.31		LNM000041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	2,288.29		LNM000041215
·		31-May-20	·			32408402			
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO. COMMISSIONING	DR C ELLIOTT	32408404	33,950.74		LNM000041217 LNM000041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	641.18		
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	5,506.92		LNM000041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	2,045.33		LNM000041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	78,084.62		LNM000041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	1,495.78		LNM000041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	6,165.88		LNM000041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	32408408	744.68		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	83,840.12		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	1,626.98		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	1,692.24		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	2,208.06		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	3,216.52		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	99.32		LNM000041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	6,473.06		LNM000041221

	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT n	egistration Purchase invoice number
Mile Service (Mile   Mile Service (Mile   Mile Service (Mile Service )	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J HARROP-GRIFFITHS & PTRS	32408409	1,412.71	LNM000041222
Mathematical   Math	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	62,118.56	LNM000041222
Designation of the State of	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	1,194.59	LNM000041222
Post-control and   Post-contro	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	270.00	LNM000041222
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	12,140.83	LNM000041222
Mathematical Mat	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	223.45	LNM000041222
Description   Common Service   Common	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	4,973.95	LNM000041222
Section of the Mile   Section of Mile   Mile   Section of Mile	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	32408411	492.45	LNM000041224
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	1,908.74	LNM000041224
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	42,070.00	LNM000041224
Performed Halle   Self-Imment Hole Barbard   1996   Work Minister   Performing Halle   Self-Imment Halle   Self-ImmentHalle   Self-ImmentHalle	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	797.66	LNM000041224
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	4,133.33	LNM000041224
Content of the Design	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	103.45	LNM000041224
Post-Proceed Food Residue   1968   1969	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	2,978.94	LNM000041224
Department of stand   Modern	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32408412	81,971.08	LNM000041225
Degree of File   Mile	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32408412	1,566.32	LNM000041225
	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL		5,965.12	LNM000041225
	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK		38,655.99	LNM000041227
Positioner of Flanks   Mr. Stemmermin Mort Humber Coll   1,124,230   Coll Mort Mort Coll   Coll Mort Mort Coll   Coll Mort Mort Coll   Coll Mort Mort Coll Mort Mort Mort Coll   Coll Mort Mort Mort Coll Mort Coll Mort Mort Mort Coll Mort Mort Mort Mort Coll Mort Mort Mort Mort Coll Mort Mort Mort Mort Mort Mort Mort Mort	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK		742.65	LNM000041227
	Department of Health	NHS Hammersmith And Fulham CCG		·	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK		4,178.75	LNM000041227
	·	NHS Hammersmith And Fulham CCG	•						LNM000041227
Segentiment of Health   Mel Semmental Health And Fallman (CC)   Med Mark No. 1998 (HINGAND LOCADIMISSIONING)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health And Fallman (CC)   Mel Segentiment Health   Mel Semmental Health An	·		,	,					
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Descriment of Health   Mile Sammerouth And Fallward Co.   31-May 2   Month Month Mont	·		•	·					
Pegantaread of Health   Mis Siammermin And Falbanco   1.00007   1.00000001224   1.000000001224   1.000000001224   1.000000001224   1.000000001224   1.00000000000000000000000000000000000	·		•						
Populment of Headin   Nest Nammersmith And Fulham CCC   11 May 20   MAN GMAC foot of longs: Precribing   COLA InstANCTO SPRINCES   FULHAM MEDICAL CENTER   32400424   1,317.50   UNINCOSP1220   Department of Headin   Nest Nammersmith And Fulham CCC   31,444/20   GMACMAS GRIBA SIGN   PROCEDING TO COMMISSIONING   FULHAM MEDICAL CENTER   32400424   47,535.50   UNINCOSP1220   Department of Headin   Nest Nammersmith And Fulham CCC   31,444/20   GMACMAS GRIBA SIGN   PROCEDING TO COMMISSIONING   FULHAM MEDICAL CENTER   32400424   47,535.50   UNINCOSP1220   Department of Headin   Nest Nammersmith And Fulham CCC   31,444/20   GMACMAS Free Namm	·		•	·					
Popularment of Newth   Nish Sammerwills And Fuhran CCG   31-May 20   CAM-CMS DES Miner Surgery   PRE DELIGATIO CO COMMISSIONING   FULLMAN MODICAL CINTRE   3240424   47,05534   1,04000011260   1,040000011260   1,04000011260   1,040000011260   1,040000011260   1,040000011260   1,040000011260   1,040000011260   1,040000011260   1,0400000011260   1,0400000011260   1,0400000000000000000000000000000000000	·		•	·					
Peptiment of Neath   Neif Stammersmith And Fulham CCC   33.469-22   CAM-MAS FOR Died Stamt   PRC DELGATIC OCCOMMASSONING   FULHAM MEDICAL CENTRE   32.08424   3.787.00   1.04000001240   1.090-11	·		•						
Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MA M-MSK Port Mist Permission   PRC DELIGATITO CO COMMISSIONING   FULHAM MIDICAL CENTRE   3240842   5.73-60   UM0000012240   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MA M-MSK Port Pers Persissing   PRC DELIGATITO CO COMMISSIONING   FULHAM MIDICAL CENTRE   3240842   3.64-34   UM000012240   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MA M-MSK Port Pers Persissing   PRC DELIGATITO CO COMMISSIONING   EUUAM MEDICAL CENTRE   3240842   3.64-34   UM000012240   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MA M-MSK Port Pers Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001241   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001241   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001241   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001241   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001245   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   6.7-Mo-S5   UM000001245   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Persissing   PRC DELIGATITO CO-COMMISSIONING   ULUR ROAD PRACTIC   32408425   1.809.71   UM000001245   Department of Health   Mist Isammersmith And Fulham CCG   3.1-May-10   MC-MSK Port Pers Persissing   PRC DELIGATIC CO-COMMISSIONING   ULUR ROAD	·		•	• •					
Department of Nealth   Nish Sammersmith And Fulham CCS   3 May 30   3 May 20   3 May 2	·		•						
Department of Health   NHS Hammersmith And Fulham CCG   31-May 20   CBM-GMS Prior Fees Prescribing   PRIC DELEGATED CO-COMMISSIONING   FULHAM MEDICAL CENTRE   3268/824   3.64-3.44   LIMMO00011240   Department of Health   NHS Hammersmith And Fulham CCG   31-May 20   CBM-GMS COF Agriation   PRIC DELEGATED CO-COMMISSIONING   LILLIE ROLD PRACTICE   3268/825   (4.81.27)   LIMMO0001240   Department of Health   NHS Hammersmith And Fulham CCG   31-May 20   CBM-GMS COF Prior Var ES   PRIC DELEGATED CO-COMMISSIONING   LILLIE ROLD PRACTICE   3268/825   (4.81.27)   LIMMO0001240   LILLIE ROLD PRACTICE   3268/825   (4.81.27)   LIMMO001240   LILLIE ROLD PRACTICE   3268/825   LILLIE ROLD PRACTICE   3268/825   LILLIE ROLD PRACTICE   LILLIE ROLD PRACTICE   3268/825   LILLIE ROLD PRACTICE   LILLIE ROLD PRACTICE   LILLIE ROLD PRACTICE   3268/825   LILLIE ROLD PRACTICE   L	·		•	·					
Department of Health   NHS Hammersmith And Fulham CG   31,May-20   C&M KMS DQF Appliration   PRC DELEGATED CO COMMISSIONING   FULHAM MEDICAL CENTRE   32408425   3,634.34   LNM000012420   Department of Health   NHS Hammersmith And Fulham CG   31,May-20   C&M KMS PER	·		•						
Department of Health   NHS Hammersmith And Fulhum CCG   31-May-20   CM GMS PCN DES Invest & impact   PRC DEEGATED CO COMMISSIONING   LILLE ROAD PRACTICE   32408425   (4,812.72)   LINM000041241   Department of Health   NHS Hammersmith And Fulhum CCG   31-May-20   Me-GMS OP Prior Year ETB   PRC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32408425   (8,85.55   LINM000041241   Department of Health   NHS Hammersmith And Fulhum CCG   31-May-20   Me-GMS OP Prior Year ETB   PRC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32408425   (8,85.55   LINM000041241   Department of Health   NHS Hammersmith And Fulhum CCG   31-May-20   Me-GMS OP Prior Year ETB   PRC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32408425   (8,47.56   LINM000041241   LILLE ROAD PRACTICE   32408425   (8,47.56   LINM000041241   LILLE ROAD PRACTICE   32408425   (8,47.56   LINM000041241   LILLE ROAD PRACTICE   32408425   (8,47.56   LINM000041245   LILLE ROAD PRACTICE   32408425   LINM000041245   LINM000041245   LILLE ROAD PRACTICE   32408425   LINM000041245   LINM000041245   LILLE ROAD PRACTICE   S2408425   LINM000041245   L			•						
Department of Health	·		,	·					
Department of Mealth	·		•	·					
Department of Health   NHS Hammersmith And Fulham CG   31-May-20   ME-GMS GP Pension ERs Adjustments   PRC DELEGATED CO-COMMISSIONING   LILLIE ROAD PRACTICE   32408425   (8,437-56)   LIMM000041241	·		•						
Department of Health   NHS Hammersmith And Fulham CCG   31-May-20   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   SHEPHEROS BUSH MEDICAL CENTRE   32408428   25,441.00   LMM000041245	·		•						
Department of Health   NHS Hammersmith And Fulham CG   31-May-20   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   SHEPHERDS BUSH MEDICAL CENTRE   32/08/428   50.464   LIMM000041245	·		•						
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING SHEPHERDS BUSH MEDICAL CENTRE 32408428 3,235.00 LIMM000041245 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING SHEPHERDS BUSH MEDICAL CENTRE 32408428 1,800.71 LIMM000041245 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SHEPHERDS BUSH MEDICAL CENTRE 32408428 1,800.71 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 6,470.94 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8,8364.66 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr M Detail Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,500.70 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr M Detail Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 9,545.36 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr M Detail Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 50.41.4 LIMM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr M DES Participation PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408433 53,931.34 LIMM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr M DES Participation PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 3,614.33 LIMM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 (&M-GMS Pcr	·		•						
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SHEPHERDS BUSH MEDICAL CENTRE 32408428 1,800.71 LNM000041245 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 6,470.94 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8,8,364.66 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Perm Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 9,545.36 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8,003.32 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8,003.32 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8,003.32 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 1,034.24 LNM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DOF Aspiration PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 1,034.24	·		•						
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408428 1,800.71 LNM000041245 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 88,364.66 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 9,545.36 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS OF Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8.003.32 LNM000041247 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS OF Aspiration PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 8.003.32 LNM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS OF Aspiration PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 5,3,931.44 LNM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS GOF Aspiration PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 3,614.33 LNM000041251 Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS GOF Aspiration PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408437 66.8487.09 LNM	·		•						
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 6,470.94 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 1,700.70 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 9,545.36 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 50.14 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JEFFERIES & PARTNERS 32408430 50.14 LNM000041247  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS GND Aspiration PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 53,931.34 LNM000041251  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 1,034.24 LNM000041251  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 1,034.24 LNM000041251  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PARKVIEW PRACTICE 32408433 1,034.24 LNM000041251  Department of Heal	·		•						
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Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING LILYVILLE SURGERY 32408437 68,487.09 LNM000041257  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING LILYVILLE SURGERY 32408437 1,293.84 LNM000041257	·		31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32408433		
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STIMULE STATE OF THE STATE OF T	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	68,487.09	LNM000041257
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING LILYVILLE SURGERY 32408437 5,070.85 LNM000041257	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	1,293.84	LNM000041257
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	5,070.85	LNM000041257

Description   Miles	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number number
Designation	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PFR FERNANDES	32421149	535.39	LNM000041234
Commontaries   Machine Commontaries   24,00   40,00	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	2,289.04	LNM000041234
Section of Stand   Medical Control of Stand	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	82,674.82	LNM000041234
Description of the Common of	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	1,582.79	LNM000041234
Non-stand   Performance   Pe	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	20,377.12	LNM000041234
December	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	77,116.88	LNM000041234
Description   Position	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	6,916.00	LNM000041234
Section of the Sect	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	60.01	LNM000041234
Description   March	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	5,821.51	LNM000041234
Separation from the Separate Professor   Separate	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32421150	417.86	LNM000041236
Depote of the Sept	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	6,986.34	LNM000041236
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	308.14	LNM000041236
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	75,728.17	LNM000041236
Commerce   Friedrick   Schiller	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	3,478.72	LNM000041236
Control relate   Am Ser American Annie (1995)   Control relate   Am Ser Amer	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32421150	7,227.25	LNM000041236
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	1,449.57	LNM000041236
Department of Hand   Model Comment of Hand   Model C	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	29,334.08	LNM000041236
Department of Hands   Medicant medicant of Handbard (1)   1,445   1,	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS		9,487.34	LNM000041236
Quantiment for Name   Michigeness and Michigeness (1945)   Michigenes	Department of Health	NHS Hammersmith And Fulham CCG		C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS		26.67	LNM000041236
Designation of levels   Desi	Department of Health	NHS Hammersmith And Fulham CCG		C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS		66.21	LNM000041236
Department of Health	Department of Health	NHS Hammersmith And Fulham CCG	•	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS		4,192.07	LNM000041236
Paysment of Health   Mis Immermatin And Fallman (CG   15,00000)   Mis Mis Mis Immermatin And Fallman (CG   15,00000)   Mis	Department of Health	NHS Hammersmith And Fulham CCG	,	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS		13,932.00	LNM000041236
Department of Health   MS - Hemmer with Med Fallem LOS   1,114/20   1,144/2	Department of Health	NHS Hammersmith And Fulham CCG	,	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS		8,253.04	LNM000041238
Deportment of Health   10 Horstment of Healt	Department of Health	NHS Hammersmith And Fulham CCG	,	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS		89,556.40	LNM000041238
Pogamenter of Health   MeSt Hammerer Mink for Inflament Col   12 Juny 20   (Abb-Glas For N. 15 Kr.) Hauppoord 19 Mest   12 Mest Hammerer Mink for Inflament Col   12 Mey 20   (Abb-Glas For N. 15 Kr.) Hauppoord 19 Mest   12 Mest Hammerer Mink for Inflament Col   12 Mey 20   (Abb-Glas For N. 15 Kr.) Hauppoord 19 Mest Hammerer Mink for Inflament Col   12 Mey 20   (Abb-Glas For Mark Rates	Department of Health	NHS Hammersmith And Fulham CCG	•			DR SAMJI & PARTNERS		4,109.44	LNM000041238
Department of Health   Misk Hammermith And Fuhnant COS   15 May   Misk Marmermith And Fuhnant COS   15 May	Department of Health	NHS Hammersmith And Fulham CCG	•		LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS		8,537.63	LNM000041238
Department of Health   No. Si Isamerstram And Fallaman Cost   3-16mg/2   CAMP COST   CAM	Department of Health	NHS Hammersmith And Fulham CCG	•	••				1,713.23	LNM000041238
Department of Health   Nest Humenswith And Fulham CCCC   13 May 20   MA MOND OF Privation   PC DEFEATED COMMISSIONING   DIS SAMIL & PARTMERS   1241113   1,33000   1,000001128	•	NHS Hammersmith And Fulham CCG	•	·	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS			LNM000041238
Department of Health   Nest Hammersmith And Fallmann CCC   31-May 20   MAMORD NESS Support Payment   PROELEGATED CO-COMMISSIONING   DISAMIL & PARTMERS   33-2113   33-32.0   1.M0000014238   1.M0000014238   1.M000014238   1.M000014	•	NHS Hammersmith And Fulham CCG	•			DR SAMJI & PARTNERS			LNM000041238
Department of Health   Nis Stammennith And Fulham CCC   31-May   Mc - Mc CP Prior Year Els   PR C DELGATID CO COMMASSIONING   DR SAMIL R PARTNERS   3321515   468.75   UM00001228	•	NHS Hammersmith And Fulham CCG	•	·	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS			LNM000041238
Department of Health   Nick Nammersmith and Fulham CCG   31 May 20 Mc GMS GP Pension Eis Adjustments   PRC DILEGATID CO COMMISSIONING   DR SAMUR & PARTINES   3221151   539.25   UMMODDI 128	Department of Health	NHS Hammersmith And Fulham CCG	•		PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS			LNM000041238
Department of Health   Niel Hammersmith And Fulham CCC   3 1 May 20   M. 6/MS GP Pension Files Adjustments   PRIC DELIGATED CO COMMISSIONING   DR SAMIL & PARTMENS   32421151   48.57   1.00M00011238   1.00M00011238   1.00M100011238   1.00M1000	·	NHS Hammersmith And Fulham CCG	•		PRC DELEGATED CO-COMMISSIONING				
Department of Mealth   Nels Hammersmith And Fuham CCC   31-May 20   ME-CMS GP Prior Year EES   PRIC DELEGATED CO-COMMISSIONING   UILE ROAD PRACTICE   32421152   26.41.2   UMM00001128   URL ROAD PRACTICE   32421152   3241152	•	NHS Hammersmith And Fulham CCG	•	·					
Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Des Minor Surgery   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32421152   20-41.2   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Des Minor Surgery   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32421152   319.13.28   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Delegating Co-Commissioning   Lille ROAD PRACTICE   32221152   51.38.6.25   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Delegating Co-Commissioning   Lille ROAD PRACTICE   32221152   51.38.6.25   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Delegating Co-Commissioning   Lille ROAD PRACTICE   32221152   9.31.60   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Notional Ref.   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32221152   9.31.60   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Molecula Ref.   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32221152   3.575.00   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Melas   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32221152   3.575.00   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Melas   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32221152   2.042.50   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Melas   PRIC DELEGATED CO-COMMISSIONING   LILLE ROAD PRACTICE   32221152   2.042.50   LIMM000011242   Department of Health   Nris Hammersmith And Fulham CCG   31-May-20   Cade-Mode Price Price Price Melas   PRIC DELEGATED CO-COMMISSIONING   DELIBERATED SATER   32221153   4.62.63	•		•	·					
Department of Health   NHS Hammersmith And Fulham CCG   31-May-20   26.M-GMS Global Jam   PRIC DEEGATED CO. COMMISSIONING   LILLE ROAD PRACTICE   32421152   519-113.28   LIMMO00011242   Department of Health   NHS Hammersmith And Fulham CCG   31-May-20   26.M-GMS Global Jam   PRIC DEEGATED CO. COMMISSIONING   LILLE ROAD PRACTICE   32421152   519-113.28   LIMMO00011242   Department of Health   NHS Hammersmith And Fulham CCG   31-May-20   26.M-GMS Global Jam   PRIC DEEGATED CO. COMMISSIONING   LILLE ROAD PRACTICE   32421152   10,774.75   LIMMO0011242   Department of Health   NHS Hammersmith And Fulham CCG   31-May-20   26.M-GMS PRO LDES COMPANIES CO			•						
Department of Health   NHS Hammersmith And Fulham CCG   31 May 20   CAM-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   LILLIE ROAD PRACTICE   32421152   51,86.25   LIMM000011242	•		,						
Department of Health	•		•	• •					
Department of Health NHS Hammersmith And Fulham CCG 31.May 20 C&M-GMS PCN DES PCN support IDCAL ENHANCED SERVICES ILLILE ROAD PRACTICE 32421152 9,431.49 IMM000041242 0,445.41 IMM00041242 0,445.41 IMM00041243 0,445.41 IMM00041244 0,445.41 IM	•		•						
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Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR LAURENCE SLATER 32421153 462.63 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DES Extended Hours Access PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 4,045.50 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 31,208.21 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Dels Minor Surgery PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 31,208.21 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Clinical Director PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 2,014.38 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Port Support LOCAL ENHANCED SERVICES DR LAURENCE SLATER 32421153 4,185.00 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 5,625.00 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 5,625.00 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 8,883 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Perscribing PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 8,883 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Support Payment PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 8,783.00 LNM000041249  Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS PCN DES Support Payment PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421	•			·					
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Department of Health  NHS Hammersmith And Fulham CCG  31-May-20  C&M-GMS QOF Aspiration  PRC DELEGATED CO-COMMISSIONING  DR LAURENCE SLATER  32421153  2,069.51  LNM000041249  Department of Health  NHS Hammersmith And Fulham CCG  31-May-20  C&M-PCN DES Support Payment  PRC DELEGATED CO-COMMISSIONING  DR LAURENCE SLATER  32421153  8,783.00  LNM000041249	•		•						
Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-PCN DES Support Payment PRC DELEGATED CO-COMMISSIONING DR LAURENCE SLATER 32421153 8,783.00 LNM000041249	•		•	•					LNM000041249
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Department of Health NHS Hammersmith And Fulham CCG 31-May-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR GS UPPAL & PARTNER 32421154 895.52 LNM000041253	•		31-May-20				32421153		
	Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	32421154	895.52	LNM000041253

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	6,313.78		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	56,132.76		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	3,143.83		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	32421154	6,531.50		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	1,080.77		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	3,852.50		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	62.07		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	4,128.82		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	17,272.00		LNM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32429155	25,559.56	654945990	H0182985
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE STOPES INTERNATIONAL	32429201	35,844.00	882426016	MS200468
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	32429285	35,349.00	882426016	MS200689
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32429303	34,686.26	654945990	H0185211
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	GLOBAL DIAGNOSTICS LTD	32429327	31,515.00	974956749	1358407
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LILYVILLE SURGERY	32429377	31,000.00		E10109
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32537817	177,944.00	654463720	A0058035
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32537820	57,828.59	654925117	N0105686
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32537822	(57,828.59)	654925117	W0056507
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	32537842	29,689.30		0000018105
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32537867	(46,000.00)	654948687	1464423
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537900	41,342.70	239 2916 42	3660029123
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537917	44,026.37	239 2916 42	3660030271
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537934	38,622.78	239 2916 42	3660030273
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537938	34,625.69	239 2916 42	3660030278
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537944	45,197.88	239 2916 42	3660030471
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32548028	193,587.00	654964789	P0067619