

NHS Ealing CCG - October 2020

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

Time run: 12/11/2020 11:14:35 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	34074839	31,808.08	GB534934726	900041387
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	34096019	151,206.72	GB198287446	INV0503
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106354	405,890.00	GB782562113	50370769
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106355	405,890.00	GB782562113	50371014
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106356	427,626.85	GB782562113	50374669
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106357	112,984.98	GB782562113	50405007
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106358	(751,115.16)	GB782562113	50406458
Department of Health	NHS Ealing CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	34106359	(304,680.15)	GB782562113	50406459
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34106361	357,369.58		SIH101783
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	34131516	38,040.00	841111966	SGN0036397
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	34133650	103,360.00	654451142	7022604031
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	34133650	259,123.00	654451142	7022604031
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	34133650	54,552.00	654451142	7022604031
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	34,488.17		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	2,345.36		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	617.70		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	3,463.33		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	1,621.75		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	3,012.80		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	(356.00)		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	(1,574.12)		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34134111	(2,043.16)		LNLM00004199942000
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34134112	11,873.72		INVGPJUL001
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34134112	13,862.00		INVGPJUL001
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34134112	29,822.42		INVGPJUL001
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34140501	100,000.00	654463720	A0053421
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34140503	150,000.00	654463720	A0057210
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34140520	(150,000.00)	654463720	B0006763
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34140521	(100,000.00)	654463720	B0006762
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	85,019.68		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	10,762.67		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	2,376.52		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	213.40		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	886.41		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	10,314.87		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	9,335.95		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	33.64		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	2,847.92		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	1,462.68		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	34167736	831.36		LNLM000043192
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	4,842.52		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	27,826.78		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	4,344.42		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	510.27		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	3,646.01		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	1,892.04		LNLM000043194
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	34167738	2,762.32		LNLM000043194

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Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	63,333.68		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	4,815.64		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	1,218.87		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	5,833.33		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	817.53		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	34167740	5,328.00		LNLM000043196
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34167742	70,157.50		LNLM000043198
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34167742	1,097.59		LNLM000043198
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34167742	6,820.00		LNLM000043198
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	34167742	4,767.91		LNLM000043198
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	89,701.08		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	1,713.98		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	8,462.50		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	3,662.40		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	51.47		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	34167744	7,771.67		LNLM000043200
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	42,878.03		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	3,416.87		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	823.95		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	4,017.00		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	2,508.33		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	1,247.50		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	34167746	4,009.39		LNLM000043202
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	23,213.05		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	407.69		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	2,185.00		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	3,655.00		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	2,553.84		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	34167748	2,381.23		LNLM000043204
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34167750	37,746.61		LNLM000043206
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34167750	674.68		LNLM000043206
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	34167750	2,578.20		LNLM000043206
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34167752	45,413.66		LNLM000043208
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34167752	838.32		LNLM000043208
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	34167752	4,033.29		LNLM000043208
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	54,442.37		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	5,160.00		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	853.64		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	52.00		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	795.71		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	8,783.69		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	32.86		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	34167754	4,914.40		LNLM000043210
Department of Health	NHS Ealing CCG	31/10/2020	Recharge : Provided	GENERAL RESERVE - PROGRAMME	NHS HOUNSLOW CCG	34178741	27,921.20	654451240	7023301647
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ELMBANK SURGERY	34188842	69,801.75		Q3-21-1 EXAC
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	DR DCM EVANS & PARTNERS	34188843	69,801.75		Q3-21-2 EXAC
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	SUNRISE MEDICAL PRACTICE SOUTHALL	34188844	69,801.75		Q3-21-3 EXAC
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	PRESCRIBING	FIRST DATABANK EUROPE LTD	34199049	141,251.50	585826589	2008200591004
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34201785	87,333.33	654947005	R1HBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34201788	339,167.00	654970895	RV3BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34201789	81,000.00	654440485	RYXBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34201790	2,516,000.00	654915415	RQMBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34201791	91,333.33	654922028	RDUBP112008

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Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34201792	187,833.34	654923417	RJ1BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	34201793	77,500.00	654441090	RY9BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34201794	7,263,333.34	654945990	RYJBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34201795	1,260,666.67	654967192	RRUBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34201796	10,032,000.00	654463720	R1KBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34201797	909,166.67	654930716	RP6BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34201798	173,500.00	654968091	RT3BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34201799	172,166.67	654946987	RALBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34201800	117,666.66	654947494	RANBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34201801	57,333.33	GB654461922	RJ7BP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34201802	2,383,000.00	654925117	RASBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34201804	50,333.33	65 4947396	RPYBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34201805	322,500.00	654948687	RRVBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	34201806	8,349,500.00	GB 654970993	RKLBP112008
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34219530	42,171.41	GB235134980	07WIAPMAR19
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34219591	94,367.91	GB235134980	07WIAPRECFEB20A
Department of Health	NHS Ealing CCG	31/10/2020	Non-Executive Members	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	34219610	29,678.52	GB654451338	7025409230
Department of Health	NHS Ealing CCG	31/10/2020	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34219646	380,000.00	654925117	N0106380
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34219668	100,957.34	GB 307 5497 88	521983
Department of Health	NHS Ealing CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE	34219695	25,985.31		GRL17
Department of Health	NHS Ealing CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	BOND CARE	34219713	25,407.28		GRL18
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	34219726	27,072.00		22939
Department of Health	NHS Ealing CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34229373	253.00	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34229373	49,618.00	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34229373	2,101.00	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34229373	34,102.06	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34229373	23,501.68	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34229373	(1,808.30)	654457614	475PL004450472106
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34236428	46,265.00	882426016	MS201585
Department of Health	NHS Ealing CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	34236445	72,291.00		2666
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	34265458	1,164.41		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	54,332.70		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	1,060.33		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	3,442.00		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	1,486.60		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	175.03		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	34265458	4,839.09		LNLM000043283
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	25,756.39		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	573.06		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	467.27		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	4,487.50		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	2,602.67		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	34265461	1,842.41		LNLM000043286
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	34265463	13.21		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	47,906.88		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	923.98		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	3,020.83		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	2,640.54		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	4.60		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	34265463	3,580.17		LNLM000043288
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265464	(3,335.39)		LNLM000043289
Department of Health	NHS Ealing CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265464	(6,657.06)		LNLM000043289
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265464	(24,442.60)		LNLM000043289

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265464	(21,870.76)		LNLM000043289
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	34265465	576.84		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	65,593.60		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	1,247.69		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	3,503.04		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	1,881.65		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	32.25		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	6,170.95		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	3,702.26		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	34265465	3,886.28		LNLM000043290
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34265468	22,901.70		LNLM000043294
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34265468	411.41		LNLM000043294
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34265468	2,250.00		LNLM000043294
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34265468	1,465.81		LNLM000043294
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	34265468	1,515.56		LNLM000043294
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	34265470	1,250.22		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	56,683.62		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	1,122.29		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	4,825.00		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	2,559.98		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	52.97		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	34265470	5,131.39		LNLM000043296
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	34265472	146.81		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	56,594.38		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	1,077.57		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	9,750.83		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	2,453.33		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	69.09		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	34265472	5,354.82		LNLM000043298
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34265474	20,812.55		LNLM000043302
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34265474	399.00		LNLM000043302
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34265474	1,871.67		LNLM000043302
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34265474	5,612.62		LNLM000043302
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	34265474	1,974.33		LNLM000043302
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	34265476	646.66		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	44,906.71		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	873.89		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	4,833.33		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	2,709.33		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	66.78		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	34265476	4,431.01		LNLM000043304
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	12,357.80		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	99,121.62		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	6,140.58		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	34265478	12,775.13		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	1,973.31		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	6,424.00		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	3,195.33		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	34265478	8,165.13		LNLM000043306
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DS COWEN	34265480	2,045.05		LNLM000043308
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34265480	59,475.09		LNLM000043308
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34265480	1,163.47		LNLM000043308
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34265480	3,532.50		LNLM000043308
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34265480	25.34		LNLM000043308

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	34265480	5,158.71		LNLM000043308
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	34265482	336.36		LNLM000043310
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34265482	71,210.10		LNLM000043310
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34265482	1,291.46		LNLM000043310
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34265482	108.24		LNLM000043310
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	34265482	4,701.68		LNLM000043310
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265483	(2,290.72)		LNLM000043311
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265483	(3,425.00)		LNLM000043311
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265483	(12,751.76)		LNLM000043311
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265483	(12,646.23)		LNLM000043311
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265484	41,375.40		LNLM000043312
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265484	773.24		LNLM000043312
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265484	52,953.58		LNLM000043312
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	34265484	2,647.20		LNLM000043312
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR IK SANDHU	34265486	936.48		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34265486	36,939.69		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34265486	701.70		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34265486	4,597.50		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34265486	87.51		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	34265486	3,466.31		LNLM000043314
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265487	(2,620.23)		LNLM000043315
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265487	(17,065.81)		LNLM000043315
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265487	(18,561.58)		LNLM000043315
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	34265488	706.26		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	52,246.54		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	962.62		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	3,817.33		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	1,736.10		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	152.00		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	34265488	4,491.17		LNLM000043316
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34265491	38,537.10		LNLM000043319
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34265491	707.97		LNLM000043319
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34265491	1,174.73		LNLM000043319
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34265491	34.23		LNLM000043319
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	34265491	3,937.78		LNLM000043319
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	34265493	20.87		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34265493	29,566.16		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34265493	521.74		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34265493	1,247.50		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34265493	11.52		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	34265493	2,163.37		LNLM000043321
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS SANGHERA	34265495	976.04		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	52,709.56		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	966.94		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	13,054.17		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	6,706.63		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	115.15		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	34265495	4,279.41		LNLM000043323
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	34265497	65.57		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	24,663.67		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	2,080.00		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	454.51		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	4,204.17		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	1,611.35		LNLM000043325

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	13.82		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	34265497	1,747.21		LNLM000043325
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265498	(2,826.77)		LNLM000043326
Department of Health	NHS Ealing CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265498	(5,033.55)		LNLM000043326
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265498	(17,798.41)		LNLM000043326
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265498	(18,033.82)		LNLM000043326
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265499	56,391.19		LNLM000043327
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265499	1,050.87		LNLM000043327
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265499	4,411.17		LNLM000043327
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	34265499	4,827.03		LNLM000043327
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	34265501	268.20		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34265501	20,716.10		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34265501	401.50		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34265501	1,195.52		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34265501	11.52		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	34265501	2,567.62		LNLM000043329
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34265504	33,963.40		LNLM000043332
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34265504	644.96		LNLM000043332
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34265504	623.75		LNLM000043332
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	34265504	2,281.80		LNLM000043332
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N ASGHAR	34265507	27.66		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	14,849.66		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	33,442.93		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	7,378.77		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	34265507	15,351.13		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	614.47		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	5,396.26		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	943.30		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	32.24		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	34265507	2,678.63		LNLM000043338
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	34265509	1,792.47		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34265509	66,810.11		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34265509	1,297.37		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34265509	4,960.83		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34265509	43.75		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	34265509	6,872.41		LNLM000043340
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34265511	24,350.02		LNLM000043342
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34265511	469.62		LNLM000043342
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	34265511	1,514.56		LNLM000043342
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	34265513	707.45		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	61,332.96		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	1,199.45		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	1,175.68		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	7,865.83		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	142.78		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	34265513	5,629.48		LNLM000043344
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34265515	33,832.39		LNLM000043346
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34265515	615.30		LNLM000043346
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34265515	2,658.33		LNLM000043346
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34265515	1,517.79		LNLM000043346
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	34265515	2,849.31		LNLM000043346
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	55,893.76		LNLM000043348
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	4,362.98		LNLM000043348
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	1,050.04		LNLM000043348

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	2,373.75		LNLM000043348
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	1,382.65		LNLM000043348
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	34265517	5,462.15		LNLM000043348
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	12,825.14		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	71,147.46		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	6,372.80		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	34265519	13,258.26		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	1,378.37		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	6,458.33		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	785.83		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	6,611.45		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	9,355.45		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	34265519	7,802.45		LNLM000043350
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	34265521	572.91		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	16,838.98		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	46,435.67		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	8,367.27		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	34265521	17,407.63		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	891.24		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	3,015.00		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	5,262.71		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	1,445.02		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	36.85		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	34265521	4,159.83		LNLM000043352
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	34265523	636.96		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	9,472.37		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	52,849.27		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	1,719.49		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	4,706.81		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	34265523	9,792.26		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	966.01		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	6,692.50		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	34.55		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	34265523	4,553.47		LNLM000043354
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	34265525	49.73		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	45,494.78		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	898.32		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	4,015.00		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	2,389.33		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	36.84		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	34265525	4,781.53		LNLM000043356
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	34265527	140.02		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34265527	23,436.54		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34265527	428.25		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34265527	3,210.83		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34265527	20.73		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	34265527	1,931.82		LNLM000043358
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	34265529	1,225.89		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	44,491.57		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	821.09		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	4,197.50		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	896.14		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	241.82		LNLM000043360
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	34265529	4,280.35		LNLM000043360

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	34265531	327.92		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	31,148.82		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	583.76		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	2,075.00		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	1,056.41		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	44.70		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	39.15		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	34265531	3,149.04		LNLM000043362
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS SHERGILL	34265533	1,612.23		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	70,105.85		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	1,343.78		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	13,567.50		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	7,758.33		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	108.24		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	34265533	6,817.73		LNLM000043364
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34265537	21,706.98		LNLM000043368
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34265537	418.33		LNLM000043368
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34265537	25,745.65		LNLM000043368
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34265537	2,965.33		LNLM000043368
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	34265537	1,736.73		LNLM000043368
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34265539	41,999.98		LNLM000043370
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34265539	779.02		LNLM000043370
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34265539	10,402.33		LNLM000043370
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34265539	5,054.00		LNLM000043370
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	34265539	2,616.15		LNLM000043370
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	34265541	22.99		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34265541	32,005.06		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34265541	607.71		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34265541	1,450.83		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34265541	11.52		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	34265541	2,742.35		LNLM000043372
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	34265543	312.11		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	33,586.47		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	642.37		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	6,013.00		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	1,616.67		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	64.48		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	34265543	3,307.24		LNLM000043374
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	34265545	510.59		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	64,042.25		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	1,231.26		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	2,071.20		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	1,507.40		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	105.95		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	34265545	5,349.43		LNLM000043376
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	34265548	120.86		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	54,991.58		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	1,024.60		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	57.43		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	2,396.56		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	28,143.22		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	89.57		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	62.18		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	4,696.42		LNLM000043379

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	8,251.10		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	6,753.83		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	5,676.19		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	34265548	9,171.17		LNLM000043379
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	34265550	202.61		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	14,727.41		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	94,097.31		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	7,318.03		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	34265550	15,224.76		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	1,810.30		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	20.74		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	34265550	8,784.42		LNLM000043381
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	34265554	797.68	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	19,235.66	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	61,512.45	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	9,558.18	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	34265554	19,885.25	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	1,216.18	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	2,730.67	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	48.37	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34265554	4,958.20	GB907874391	LNLM000043385
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEALTH PROMOTION CENTRE	34265556	327.55		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	30,015.62		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	594.10		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	2,150.00		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	817.53		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	66.79		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	34265556	3,387.43		LNLM000043387
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLIP MANOR SURGERY	34265558	1,298.80		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	32,753.70		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	615.56		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	2,389.58		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	956.42		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	188.85		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	34265558	2,824.20		LNLM000043389
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	34265560	75.85		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	48,181.67		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	928.27		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	1.00		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	1,229.18		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	13,568.79		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	50.75		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	25.33		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	34265560	5,616.84		LNLM000043391
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34265562	41,661.12		LNLM000043393
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34265562	806.90		LNLM000043393
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34265562	3,029.17		LNLM000043393
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	34265562	4,455.96		LNLM000043393
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	34265564	40.24		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	35,807.64		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	651.54		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	2,567.50		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	1,309.88		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	9.21		LNLM000043395

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	34265564	3,030.71		LNLM000043395
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	34265566	243.37		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	75,862.17		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	1,452.75		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	1,933.33		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	770.36		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	39.15		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	34265566	6,433.38		LNLM000043397
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34265568	33,376.85		LNLM000043399
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34265568	606.62		LNLM000043399
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34265568	2,300.00		LNLM000043399
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	34265568	3,511.39		LNLM000043399
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	34265571	9,869.13		LNLM000043402
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	34265571	191.72		LNLM000043402
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	34265571	23,196.26		LNLM000043402
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	34265571	696.52		LNLM000043402
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARKS MEDICAL CENTRE	34265571	730.88		LNLM000043402
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHISWICK FAMILY PRACTICE	34265574	846.44		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	29,756.02		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	1,511.88		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	569.22		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	1,450.83		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	977.21		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	43.76		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	34265574	2,763.32		LNLM000043405
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	34265576	69.02		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	33,436.47		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	628.44		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	1,983.33		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	1,663.33		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	39.16		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	34265576	3,193.00		LNLM000043407
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTSEVEN GP	34265578	81.88		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	8,963.31		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	32,321.52		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	4,453.86		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	34265578	9,266.00		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	600.52		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	2,963.00		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	64.48		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	34265578	2,377.70		LNLM000043409
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLDFIELD FAMILY PRACTICE	34265584	663.97		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	34,885.97		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	617.70		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	3,463.33		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	1,621.75		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	34.55		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	34265584	3,012.80		LNLM000043415
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34268721	106,514.00	GB226670070	16408571
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34268726	126,500.00	GB226670070	16443797
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	34276290	648.42		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	33,247.95		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	3,771.55		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	659.13		LNLM000043292

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Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	6,325.00		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	76.00		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	34276290	3,123.66		LNLM000043292
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	21,633.95		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	1,397.00		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	410.21		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	2,016.67		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	1,309.88		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	540.99		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	34276291	1,714.88		LNLM000043336
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Voluntary Sector	REABLEMENT	LONDON BOROUGH OF EALING	34283290	167,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	LONDON BOROUGH OF EALING	34283290	230,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Early Supp Hosp Dschg Schm	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	111,750.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Housing Projects	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	62,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Integrated Assessments	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	273,250.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Learn Disab Servs	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	502,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Mental health services	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	180,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Other Intermediate Care	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	130,000.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Re-ablement services	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	336,500.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Social Care-Domiciliary Care Exp	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	11,250.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Social Care-Supported Living	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF EALING	34283290	731,744.00	GB226670070	16530929
Department of Health	NHS Ealing CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE IN FINANCE LTD	34291555	35,000.00		INVCM815
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	34300808	70,154.00	GB 654970993	1100054835
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34300809	394.31	654965884	61300789
Department of Health	NHS Ealing CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34300809	31,544.75	654965884	61300789
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	34300884	85,176.45		31519
Department of Health	NHS Ealing CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RUISLIP CARE HOME LTD	34300983	27,985.71		REVEALINGCCGSEPTEMBEI
Department of Health	NHS Ealing CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RUISLIP CARE HOME LTD	34301082	28,918.57		EALINGCCGAUGUST20
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OPTIMA CARE SHINE LONDON LTD	34301192	37,762.20		103476
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34325451	125,802.50	GB226670070	16408594
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34325452	115,537.50	GB226670070	16408602
Department of Health	NHS Ealing CCG	31/10/2020	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34325453	121,500.00	GB226670070	16408588
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	34325482	56,856.25		0000005857
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	34325693	70,242.99		31709
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FLORENCE ROAD SURGERY	34354088	43,301.99		SCEPCN131020
Department of Health	NHS Ealing CCG	31/10/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	34354094	52,095.78	GB907874391	APCNARRQ1Q2202021
Department of Health	NHS Ealing CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34420554	357,369.58		SIH101824