

NHS West London 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 West London CCG | 31-May-20 | Payments received on account <1Yr | BALANCE SHEET | NHS CENTRAL LONDON (WESTMINSTER) CCG | 32163988 | 26,552.31 | GB654451338 | EFUNDDMISFE03942 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32172070 | 94,510.00 | | 0790 |
| Department of Health | NHS West London CCG | 31-May-20 | Cont Care- Children | CHC CHILDREN | CITY OF WESTMINSTER | 32172111 | (53,117.79) | 239 2916 42 | 3760003092 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Othe Public Sector | CHILD AND ADOLESCENT MENTAL HEALTH | ROYAL BOROUGH OF KENSINGTON&CHELSEA | 32172122 | (68,720.26) | | 3760001831 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32172135 | 82,565.00 | | 0792 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32172150 | 96,562.00 | | 0795 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32172155 | 82,565.00 | | 0796 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Othe Public Sector | CHILD AND ADOLESCENT MENTAL HEALTH | ROYAL BOROUGH OF KENSINGTON&CHELSEA | 32221483 | 68,720.26 | | 3660019669 |
| Department of Health | NHS West London CCG | 31-May-20 | Cont Care- Children | CHC CHILDREN | CITY OF WESTMINSTER | 32221495 | 53,117.79 | 239 2916 42 | 3660025682 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | CHC ADULT FULLY FUNDED | EVALUCOM CONSULTING LTD | 32221515 | 28,800.00 | 899541850 | VLCCGDCAQP202021 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 32221582 | 25,247.45 | 654935407 | 8318512 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Othe Public Sector | CHILD AND ADOLESCENT MENTAL HEALTH | ROYAL BOROUGH OF KENSINGTON&CHELSEA | 32221590 | (59,095.24) | | 3760001908 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32221622 | 109,807.00 | | 0789 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LATIMER COMMUNITY ART THERAPY | 32221628 | 38,049.00 | | 048 |
| Department of Health | NHS West London CCG | 31-May-20 | External Consultancy Fees | NON RECURRENT PROGRAMMES | MCFARLANE KNEEBONE CONSULTING PTY LTD | 32221634 | 28,224.00 | | 368373 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Voluntary Sector | NON RECURRENT PROGRAMMES | KENSINGTON & CHELSEA SOCIAL COUNCIL | 32221648 | 59,750.00 | | 20210406 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | LEARNING DIFFICULTIES | NAS SERVICES LTD | 32221656 | 26,533.50 | 653 370050 | P501290 |
| Department of Health | NHS West London CCG | 31-May-20 | Programme Support Costs | NON RECURRENT PROGRAMMES | LONDON MEDICAL ASSOCIATES LTD | 32221665 | 109,807.00 | | 0793 |
| Department of Health | NHS West London CCG | 31-May-20 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | NHS HAMMERSMITH AND FULHAM CCG | 32221669 | 26,880.11 | 654451534 | 7023508763 |
| Department of Health | NHS West London CCG | 31-May-20 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NHS HAMMERSMITH AND FULHAM CCG | 32221676 | 1,070,915.80 | 654451534 | 7023508766 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 32221703 | (25,247.45) | 654935407 | CN8318512 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288074 | (18,348.12) | | LNJ000023043 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288074 | (18,596.78) | | LNJ000023043 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 55,271.72 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 5,102.58 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 19,425.46 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 1,071.28 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 1,383.73 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 25,196.60 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 16,074.75 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 344.10 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ABINGDON HEALTH CENTRE | 32288075 | 4,220.76 | | LNJ000023044 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHELSEA PRACTICE | 32288077 | 37,163.13 | | LNJ000023046 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | CHELSEA PRACTICE | 32288077 | 3,110.06 | | LNJ000023046 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | CHELSEA PRACTICE | 32288077 | 8,888.74 | | LNJ000023046 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CHELSEA PRACTICE | 32288077 | 672.82 | | LNJ000023046 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHELSEA PRACTICE | 32288077 | 2,346.95 | | LNJ000023046 |
| Department of Health | NHS West London CCG | 31-May-20 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288078 | (13,818.75) | | LNJ000023047 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288078 | (1,081.09) | | LNJ000023047 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288078 | (1,151.56) | | LNJ000023047 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288078 | (12,973.10) | | LNJ000023047 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 20,218.56 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 1,769.43 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 7,659.66 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 386.27 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 8,597.66 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 2,162.34 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 20.91 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR ANIL JOSHI | 32288079 | 1,092.14 | | LNJ000023048 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 43,607.64 | | LNJ000023050 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------|-----------|-----------------------------------|--------------------------------|----------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 3,998.09 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 8,178.38 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 843.61 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 8,767.50 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 2,713.60 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS RAMASAMY ABBAS & NANNITHAMBY | 32288081 | 4,186.42 | | LNJ000023050 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 68,653.44 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 5,892.82 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 24,191.85 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 1,246.77 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 10,187.50 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 9,398.66 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 611.24 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS RAMSDEN & REID | 32288083 | 3,709.71 | | LNJ000023052 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS GILLIES STEEDEN & HUSSEIN | 32288085 | 85,725.37 | | LNJ000023054 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DRS GILLIES STEEDEN & HUSSEIN | 32288085 | 7,279.32 | | LNJ000023054 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | DRS GILLIES STEEDEN & HUSSEIN | 32288085 | 20,282.47 | | LNJ000023054 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS GILLIES STEEDEN & HUSSEIN | 32288085 | 1,642.54 | | LNJ000023054 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS GILLIES STEEDEN & HUSSEIN | 32288085 | 5,631.38 | | LNJ000023054 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GARWAY MEDICAL PRACTICE | 32288087 | 30,008.97 | | LNJ000023056 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | GARWAY MEDICAL PRACTICE | 32288087 | 2,845.18 | | LNJ000023056 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | GARWAY MEDICAL PRACTICE | 32288087 | 12,444.14 | | LNJ000023056 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GARWAY MEDICAL PRACTICE | 32288087 | 578.52 | | LNJ000023056 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GARWAY MEDICAL PRACTICE | 32288087 | 2,615.03 | | LNJ000023056 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 66,984.30 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 6,030.64 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 5,783.89 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 19,304.28 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 1,273.79 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 6,400.00 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 17,112.66 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HOLLAND PARK SURGERY LONDON | 32288089 | 4,774.91 | | LNJ000023059 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 49,442.58 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 880.40 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 4,372.80 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 21,425.50 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 950.55 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 15,971.67 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KENSINGTON PARK MEDICAL CENTRE | 32288091 | 3,292.23 | | LNJ000023061 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 39,379.45 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 3,337.28 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 15,345.29 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 733.60 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 3,750.00 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 31,625.00 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 6,738.66 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LANCASTER GATE MEDICAL CENTRE | 32288093 | 1,860.81 | | LNJ000023063 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KINGS ROAD MEDICAL CENTRE | 32288094 | 115,683.31 | | LNJ000023064 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | KINGS ROAD MEDICAL CENTRE | 32288094 | 1,542.91 | | LNJ000023064 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KINGS ROAD MEDICAL CENTRE | 32288094 | 4,317.13 | | LNJ000023064 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 105,179.86 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 9,064.98 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 31,989.54 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 1,922.78 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 70,425.00 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 3,305.88 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 181.02 | | LNJ000023066 |

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| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 6,262.09 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 1,852.79 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | KNIGHTSBRIDGE MEDICAL CENTRE | 32288096 | 1,837.45 | | LNJ000023066 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 66,126.25 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 5,961.61 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 14,236.72 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 1,283.53 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 35,278.75 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 13,388.66 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PORTLAND ROAD PRACTICE | 32288098 | 4,117.83 | | LNJ000023068 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 16,891.37 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 1,526.88 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 13,413.36 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 308.25 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 3,222.70 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PRACTICE BEACON | 32288100 | 1,247.57 | | LNJ000023070 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 50,409.69 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 264.12 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 4,453.99 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 18,472.45 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 965.05 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 5,107.00 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 20,238.62 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 10,053.46 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 211.84 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 2,999.58 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SCARSDALE MEDICAL CENTRE | 32288102 | 131.46 | | LNJ000023074 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 62,054.06 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 5,285.77 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 18,012.74 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 1,126.35 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 113,500.00 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 10,551.34 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WESTBOURNE GROVE MEDICAL CENTRE | 32288105 | 3,100.24 | | LNJ000023077 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 43,029.90 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 3,230.75 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 3,155.22 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 676.56 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 2,071.78 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 2,047.98 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE | 32288107 | 2,119.49 | | LNJ000023081 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 24,348.09 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 1,990.90 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 3,712.57 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 442.47 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 23,380.00 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 10,684.80 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 303.60 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GOLBORNE MEDICAL CENTRE | 32292511 | 1,566.87 | | LNJ000023057 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Serv Recd-F Trsts | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 32295973 | 33,673.00 | 654970895 | 53490706 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | PRIMARY CARE IT | NHS BRENT CCG | 32297992 | 50,000.00 | 654451142 | 7022603821 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | HEALTHSHARE LTD | 32298065 | 115,939.02 | | MSKWLCCGHS0057 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | INSTITUTE OF CANCER RESEARCH | 32298091 | 186,664.00 | | 60017536 |
| Department of Health | NHS West London CCG | 31-May-20 | Basic Sal-Rechgs to-from Other NHS | COMMISSIONING - NON ACUTE | NHS BRENT CCG | 32298133 | 73,370.00 | 654451142 | 7022603867 |
| Department of Health | NHS West London CCG | 31-May-20 | Basic Sal-Rechgs to-from Other NHS | CONTRACT MANAGEMENT | NHS BRENT CCG | 32298133 | 154,859.00 | 654451142 | 7022603867 |
| Department of Health | NHS West London CCG | 31-May-20 | Basic Sal-Rechgs to-from Other NHS | PRIMARY CARE IT | NHS BRENT CCG | 32298133 | 32,725.00 | 654451142 | 7022603867 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | HEALTHSHARE LTD | 32298136 | 261,695.00 | | MSKWLCCGHS0059 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------|-----------|--------------------------------------------|--------------------------------|----------------------------------------------------------|--------------------|---------------|-----------------------------|-------------------------|
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | AJ MOBILITY LTD | 32298259 | 77,308.49 | GB 307 5497 88 | 521731 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust | COMMUNITY SERVICES | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 32298274 | 225,000.00 | 654945990 | H0185314 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 117,980.84 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 4,141.68 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 2,062.27 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | AT MEDICS LTD BARLBY ROAD | 32314198 | 4,284.50 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 1,694.15 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 10,196.00 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD BARLBY ROAD | 32314198 | 6,349.65 | | LNJ000023042 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 13,370.00 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 70,195.96 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 7,000.84 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 6,505.62 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 24,080.84 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 3,485.94 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | REDCLIFFE SURGERY | 32314200 | 7,242.25 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 1,355.36 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 8,047.50 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 5,697.95 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 1,078.51 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | REDCLIFFE SURGERY | 32314200 | 937.49 | | LNJ000023072 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 16,981.00 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 129,145.32 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 8,232.38 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 11,934.65 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Growth | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 27,769.69 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 4,099.16 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | GRAND UNION HEALTH CENTRE | 32314202 | 8,516.25 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 2,468.34 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 14,666.67 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRAND UNION HEALTH CENTRE | 32314202 | 10,157.41 | | LNJ000023079 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | LEARNING DIFFICULTIES | HAZEL HOMES FOR AUTISM LTD | 32323257 | 28,272.76 | | 11 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 32336089 | 81,785.50 | 654947005 | 08YBP062001 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 32336101 | 4,858,382.00 | 654970895 | 08YBP062003 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST | 32336103 | 2,448,653.00 | 654440485 | 08YBP062004 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 32336104 | 5,012,445.83 | 654915415 | 08YBP062005 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 32336108 | 251,296.22 | 654923417 | 08YBP062007 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 32336112 | 7,245,212.76 | 654945990 | 08YBP062008 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 32336113 | 63,966.31 | 654926800 | 08YBP062009 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 32336118 | 881,707.06 | 654967192 | 08YBP062010 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 32336120 | 124,505.86 | 654463720 | 08YBP062011 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 32336131 | 100,061.59 | 654930716 | 08YBP062012 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST | 32336140 | 184,245.82 | 654968091 | 08YBP062013 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 32336147 | 139,126.73 | 654946987 | 08YBP062014 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 32336155 | 30,840.90 | 654947494 | 08YBP062015 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 32336163 | 63,509.41 | GB654461922 | 08YBP062016 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 32336172 | 199,666.27 | 65 4947396 | 08YBP062017 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 32336179 | 502,672.86 | 654948687 | 08YBP062018 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | WEST LONDON NHS TRUST | 32336184 | 92,980.00 | GB 654970993 | 08YBP062019 |
| Department of Health | NHS West London CCG | 31-May-20 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 32357864 | 149.00 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | Income tax <1Yr | BALANCE SHEET | HMRC | 32357864 | 49,877.80 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 32357864 | 2,192.00 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 32357864 | 32,152.82 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 32357864 | 21,530.46 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 32357864 | 248.00 | 654457614 175PE004450402101 | |
| Department of Health | NHS West London CCG | 31-May-20 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 32357864 | (1,112.80) | 654457614 175PE004450402101 | |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------|-----------|------------------------------------|--------------------------------|---------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE LONDON | 32400701 | 2,066.13 | | LNJ000023152 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE LONDON | 32400701 | 24,573.10 | | LNJ000023152 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE LONDON | 32400701 | 442.15 | | LNJ000023152 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE LONDON | 32400701 | 5,632.00 | | LNJ000023152 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROMPTON MEDICAL CENTRE LONDON | 32400701 | 1,448.58 | | LNJ000023152 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | COLVILLE HEALTH CENTRE | 32400704 | 7,500.88 | | LNJ000023155 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | COLVILLE HEALTH CENTRE | 32400704 | 83,050.04 | | LNJ000023155 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | COLVILLE HEALTH CENTRE | 32400704 | 1,590.44 | | LNJ000023155 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | COLVILLE HEALTH CENTRE | 32400704 | 5,758.64 | | LNJ000023155 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR N AHMED | 32400709 | 2,556.33 | | LNJ000023160 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR N AHMED | 32400709 | 29,215.06 | | LNJ000023160 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR N AHMED | 32400709 | 563.36 | | LNJ000023160 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR N AHMED | 32400709 | 1,805.30 | | LNJ000023160 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR S PARAMESHWARAN | 32400711 | 2,555.71 | | LNJ000023162 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S PARAMESHWARAN | 32400711 | 29,866.19 | | LNJ000023162 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR S PARAMESHWARAN | 32400711 | 544.94 | | LNJ000023162 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S PARAMESHWARAN | 32400711 | 6,583.33 | | LNJ000023162 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S PARAMESHWARAN | 32400711 | 1,842.09 | | LNJ000023162 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | DRS GARFIELD & SARNICKI | 32400715 | 190.34 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 3,337.27 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 36,499.10 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 703.21 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 3,150.00 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 31.04 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS GARFIELD & SARNICKI | 32400715 | 2,684.02 | | LNJ000023166 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | EXMOOR SURGERY | 32400716 | 2,629.94 | | LNJ000023167 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EXMOOR SURGERY | 32400716 | 31,826.22 | | LNJ000023167 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | EXMOOR SURGERY | 32400716 | 576.92 | | LNJ000023167 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | EXMOOR SURGERY | 32400716 | 2,806.58 | | LNJ000023167 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ELGIN CLINIC | 32400718 | 1,083.26 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 3,904.90 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 44,193.65 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 811.55 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 23,700.00 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 3,282.46 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 74.48 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ELGIN CLINIC | 32400718 | 3,523.31 | | LNJ000023169 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | EMPERORS GATE CENTRE FOR HEALTH | 32400720 | 3,520.79 | | LNJ000023171 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EMPERORS GATE CENTRE FOR HEALTH | 32400720 | 40,166.58 | | LNJ000023171 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | EMPERORS GATE CENTRE FOR HEALTH | 32400720 | 734.30 | | LNJ000023171 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | EMPERORS GATE CENTRE FOR HEALTH | 32400720 | 13,566.00 | | LNJ000023171 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | EMPERORS GATE CENTRE FOR HEALTH | 32400720 | 3,029.88 | | LNJ000023171 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | GOOD PRACTICE | 32400723 | 3,250.38 | | LNJ000023176 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GOOD PRACTICE | 32400723 | 39,975.07 | | LNJ000023176 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GOOD PRACTICE | 32400723 | 753.62 | | LNJ000023176 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | GOOD PRACTICE | 32400723 | 625.00 | | LNJ000023176 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GOOD PRACTICE | 32400723 | 3,286.10 | | LNJ000023176 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 3,046.50 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 33,061.23 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 638.04 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 7,006.08 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 15,650.00 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 2,515.80 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FORELAND MEDICAL CENTRE | 32400725 | 2,888.97 | | LNJ000023178 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HEALTH & WELLBEING EARLS COURT | 32400727 | 76,478.82 | | LNJ000023181 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HEALTH & WELLBEING EARLS COURT | 32400727 | 6,544.62 | | LNJ000023181 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HEALTH & WELLBEING EARLS COURT | 32400727 | 1,331.28 | | LNJ000023181 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------|-----------|-------------------------------------------------|----------------------------------------------|--------------------------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | HEALTH & WELLBEING EARLS COURT | 32400727 | 656.25 | | LNJ000023181 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | HEALTH & WELLBEING EARLS COURT | 32400727 | 103.45 | | LNJ000023181 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 88.04 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 1,633.78 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 17,976.62 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 348.70 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 3,495.00 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 10,479.00 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 332.04 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEALTH CENTRE LONDON | 32400729 | 1,711.56 | | LNJ000023183 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | MEANWHILE GARDEN MEDICAL CENTRE | 32400733 | 2,327.68 | | LNJ000023187 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MEANWHILE GARDEN MEDICAL CENTRE | 32400733 | 25,263.16 | | LNJ000023187 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | MEANWHILE GARDEN MEDICAL CENTRE | 32400733 | 490.52 | | LNJ000023187 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MEANWHILE GARDEN MEDICAL CENTRE | 32400733 | 2,589.18 | | LNJ000023187 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NORTH KENSINGTON MEDICAL CENTRE | 32400735 | 176.08 | | LNJ000023189 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | NORTH KENSINGTON MEDICAL CENTRE | 32400735 | 3,638.45 | | LNJ000023189 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NORTH KENSINGTON MEDICAL CENTRE | 32400735 | 41,353.74 | | LNJ000023189 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | NORTH KENSINGTON MEDICAL CENTRE | 32400735 | 787.62 | | LNJ000023189 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NORTH KENSINGTON MEDICAL CENTRE | 32400735 | 3,030.74 | | LNJ000023189 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ST QUINTIN HEALTH CENTRE | 32400740 | 160.37 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 1,905.72 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 20,788.32 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 405.35 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 6,118.00 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 890.37 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 33.99 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 26.90 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST QUINTIN HEALTH CENTRE | 32400740 | 1,460.00 | | LNJ000023196 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - SPECIALIST SERVICES | ONE HOUSING GROUP LTD | 32412311 | 28,587.00 | GB523350381 | SI015248 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Cost per Case | MENTAL HEALTH SERVICES - OTHER | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 32412320 | 139,725.00 | 654970895 | 53493422 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | EARLS COURT MEDICAL CENTRE | 32421995 | 98.58 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 5,510.48 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 3,900.18 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 47,309.00 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 2,743.84 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | EARLS COURT MEDICAL CENTRE | 32421995 | 5,700.50 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 868.89 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 12,583.33 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 22.76 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 3,129.41 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | EARLS COURT MEDICAL CENTRE | 32421995 | 10,539.00 | | LNJ000023173 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | NOTTING HILL MEDICAL CENTRE | 32421998 | 172.24 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 4,630.58 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 4,529.74 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 2,160.25 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 24,340.36 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 2,305.71 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | NOTTING HILL MEDICAL CENTRE | 32421998 | 4,790.25 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 439.15 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 32,175.00 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 31.04 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 2,317.98 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | NOTTING HILL MEDICAL CENTRE | 32421998 | 11,098.00 | | LNJ000023191 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | PORTOBELLO MEDICAL CENTRE | 32421999 | 2,420.16 | | LNJ000023194 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PORTOBELLO MEDICAL CENTRE | 32421999 | 28,181.10 | | LNJ000023194 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PORTOBELLO MEDICAL CENTRE | 32421999 | 518.40 | | LNJ000023194 |
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | PORTOBELLO MEDICAL CENTRE | 32421999 | 17,325.00 | | LNJ000023194 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------|-----------|--------------------------------------------------|--------------------------------------------|-------------------------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS West London CCG | 31-May-20 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PORTOBELLO MEDICAL CENTRE | 32421999 | 1,222.85 | | LNJ000023194 |
| Department of Health | NHS West London CCG | 31-May-20 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 32460652 | 40,775.78 | 156725100 | 48459810 |
| Department of Health | NHS West London CCG | 31-May-20 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 32460658 | 40,775.78 | 156725100 | 48459901 |
| Department of Health | NHS West London CCG | 31-May-20 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 32460659 | 183,059.96 | 156725100 | H65730 |
| Department of Health | NHS West London CCG | 31-May-20 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 32460663 | 48,389.91 | 156725100 | H65746 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | HEALTH INTEGRATION PARTNERS LTD | 32460729 | 46,800.00 | | HIP015 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | THE MEDICAL CENTRE | 32460737 | 27,000.00 | | JEF20016 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | HEALTH INTEGRATION PARTNERS LTD | 32460747 | 39,000.00 | | 015 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | HEALTH INTEGRATION PARTNERS LTD | 32460757 | (46,800.00) | | 015C |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | LONDON MEDICAL ASSOCIATES LTD | 32460762 | 52,598.33 | | 0829 |
| Department of Health | NHS West London CCG | 31-May-20 | Computer Software/License | PRIMARY CARE IT | EVERYTHING EVERYWHERE LTD | 32460780 | 51,222.70 | 771592016 | 1800223955 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 32460785 | 38,696.00 | 654947005 | 407432 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | GLOBAL DIAGNOSTICS LTD | 32460787 | 29,487.00 | 974956749 | 1358406 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OTHER | KENSINGTON & CHELSEA MENTAL HEALTHY ASSOCIATION | 32460799 | 59,738.75 | | MPH151 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 32489191 | 542,016.00 | 654926800 | 00280272 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 32489205 | (542,016.00) | 654926800 | CR00030182 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | CHS HEALTHCARE | 32506103 | 26,400.00 | 669927759 | 31541 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | CHS HEALTHCARE | 32506104 | 26,400.00 | 669927759 | 31787 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 32508270 | (28,831.00) | 654926800 | CR00024932 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 32508284 | 41,296.00 | 654926800 | 00266376 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 32508300 | (38,696.00) | 654947005 | 401069 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 32508311 | (190,644.00) | 654945990 | H0183006 |
| Department of Health | NHS West London CCG | 31-May-20 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 32508316 | 108,127.42 | 65 4947396 | 45771411 |
| Department of Health | NHS West London CCG | 31-May-20 | Clinical&Medical-Commercial Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | CHS HEALTHCARE | 32508335 | 26,400.00 | 669927759 | 33411 |