

NHS Ealing CCG - April 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: 13/05/2020 12:14:43

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	27843894	(150,892.50)	654925117	W0056337
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30926347	44,637.38	65 4947396	45769429
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31134051	194,507.50	654970895	53491640
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31253839	2,258,828.53	654915415	N0039009
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	31738000	25,675.16		PRI001820
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764811	31,179.62	654440485	1000015277
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764817	42,316.51	654440485	1000015665
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764821	32,060.36	654440485	1000016104
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764828	31,532.40	654440485	1000016652
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764830	43,427.16	654440485	1000016974
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764834	60,807.02	654440485	1000017390
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764838	25,032.75	654440485	1000017740
Department of Health	NHS Ealing CCG	30-Apr-20	Telecoms-Data lines	PRIMARY CARE IT	NHS BRENT CCG	31764844	437,000.00	654451142	7022603800
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	31796782	39,735.05		LNLM000040462
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	31796782	630.15		LNLM000040462
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	31796784	27,736.37		LNLM000040464
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	31796784	7,602.75		LNLM000040464
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	31796784	510.27		LNLM000040464
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	31796786	63,577.15		LNLM000040466
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	31796786	8,427.38		LNLM000040466
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	31796786	1,218.87		LNLM000040466
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	31796786	5,833.37		LNLM000040466
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796787	(2,861.24)		LNLM000040467
Department of Health	NHS Ealing CCG	30-Apr-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796787	(10,810.91)		LNLM000040467
Department of Health	NHS Ealing CCG	30-Apr-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796787	(328.75)		LNLM000040467
Department of Health	NHS Ealing CCG	30-Apr-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796787	(12,023.94)		LNLM000040467
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796788	69,209.91		LNLM000040468
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	31796788	1,097.59		LNLM000040468
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	31796790	89,399.71		LNLM000040470
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	31796790	1,833.79		LNLM000040470
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	31796790	1,713.98		LNLM000040470
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	31796790	8,462.50		LNLM000040470
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	31796792	44,482.33		LNLM000040472
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	31796792	1,400.00		LNLM000040472
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	31796792	5,979.50		LNLM000040472
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	31796792	823.95		LNLM000040472
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	31796792	2,508.37		LNLM000040472
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	31796793	23,384.22		LNLM000040473
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	31796793	891.86		LNLM000040473
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	31796793	407.69		LNLM000040473
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	31796793	3,655.00		LNLM000040473
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	31796793	248.60		LNLM000040473
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	31796795	37,959.01		LNLM000040475
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	31796795	674.68		LNLM000040475
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	31796797	45,890.44		LNLM000040477
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	31796797	838.32		LNLM000040477
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	53,827.47		LNLM000040481
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	853.64		LNLM000040481
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	32.09		LNLM000040481
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	1,567.48		LNLM000040481

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	17,146.24		LNLM000040481
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	31796799	56.52		LNLM000040481
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	31800284	32,105.87		LNLM000040479
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	31800284	616.62		LNLM000040479
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803163	52,425.00	654946987	I0176470
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803171	59,046.00	654946987	I0177439
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803172	50,735.00	654946987	I0178752
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803188	52,640.00	654946987	I0179756
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803191	52,787.00	654946987	I0180870
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803196	34,182.00	654946987	I0182893
Department of Health	NHS Ealing CCG	30-Apr-20	Telecoms-Data lines	PRIMARY CARE IT	NHS BRENT CCG	31803204	43,658.40	654451142	7022603268
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803219	42,517.00	654946987	I0183771
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31803234	(664,617.00)	654946987	C0023378
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	31803246	56,856.25		0000005413
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	31803259	25,199.68	163836882	22000289
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	31803272	56,856.25		0000005475
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS HILLINGDON CCG	31803285	68,810.00		7023900992
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS HAMMERSMITH AND FULHAM CCG	31803299	81,036.67	654451534	7023508554
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Received	CHAIR AND NON EXECS	NHS CENTRAL LONDON (WESTMINSTER) CCG	31803306	3,417.89	GB654451338	7025408710
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Received	EMERGENCY PLANNING	NHS CENTRAL LONDON (WESTMINSTER) CCG	31803306	13,438.28	GB654451338	7025408710
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Received	ESTATES AND FACILITIES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31803306	6,368.96	GB654451338	7025408710
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Received	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	31803306	5,830.40	GB654451338	7025408710
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	31803308	44,848.00	626722537	MC7
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS CENTRAL LONDON (WESTMINSTER) CCG	31803351	27,360.00	GB654451338	7025408796
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OPTIVO	31803471	73,354.98		SIOP02750
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OPTIVO	31803473	(76,464.38)		SCOP00227
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OPTIVO	31803528	26,269.78		SIOP02751
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	31803595	25,176.96		22439
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	31803619	39,308.00	841111966	SGN0024859
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	31808022	32,648.84	787424685	IHLIN0022240
Department of Health	NHS Ealing CCG	30-Apr-20	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	31825584	34,631.50	GB798572653	487705
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	GROVE MEDICAL PRACTICE (NORTHOLT)	31833959	25,595.68		003
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	GROVE MEDICAL PRACTICE (NORTHOLT)	31835008	25,595.68		007
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31844001	38,836.69	GB654969284	RTKBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31844028	87,268.32	654947005	R1HBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31844040	339,102.17	654970895	RV3BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31844047	80,985.92	654440485	RYXBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31844053	2,516,046.31	654915415	RQMBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	31844059	37,694.43	654973984	RWHBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31844066	91,380.44	654922028	RDUBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31844076	36,780.63	654922910	RP4BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31844087	187,901.04	654923417	RJ1BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31844088	28,899.07	654950120	RWRBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31844097	77,444.93	654441090	RY9BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31844101	7,263,374.63	654945990	RYJBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31844105	35,295.70	654926800	RJZBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	31844112	39,292.27	654927209	RAXBPO52002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31844116	1,260,593.23	654967192	RRUBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31844120	11,314,955.08	654463720	R1KBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31844124	909,235.42	654930716	R06BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31844128	173,508.62	654968091	RT3BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31844134	172,137.91	654946987	RALBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31844138	117,652.32	654947494	RANBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31844141	57,341.23	GB654461922	RJ7BP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31844144	2,382,973.54	654925117	RASBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31844149	50,373.47	65 4947396	RPYBP052002

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Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31844153	322,441.72	654948687	RRVBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31844155	29,127.52	654974002	RWGBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	31844160	7,136,013.13	GB 654970993	RKLBP052002
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	31849787	64,975.77		30413
Department of Health	NHS Ealing CCG	30-Apr-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31867719	437.00	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867719	55,857.40	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867719	1,804.00	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867719	38,427.28	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867719	27,376.77	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31867719	(1,367.90)	654457614	475PL004450472012
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	31871357	66,634.00	882426016	MS200027
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	31871435	64,855.00	882426016	MS200240
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Provided	NHS 111	NHS HOUNSLOW CCG	31871439	44,000.00	654451240	7023301584
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Provided	NHS 111	NHS HOUNSLOW CCG	31871442	60,000.00	654451240	7023301590
Department of Health	NHS Ealing CCG	30-Apr-20	Recharge : Provided	NHS 111	NHS HOUNSLOW CCG	31871443	60,608.00	654451240	7023301597
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NCAS/OATS	INHEALTH LTD	31871445	31,784.27	787424685	IHLIN0023006
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31871459	49,410.00	654974002	0000266282
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	31888300	(176.22)	GB782562113	0060146638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	31888300	(10,155.11)	GB782562113	0060146638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	31888300	(118,171.43)	GB782562113	0060146638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	31888300	(3,228.76)	GB782562113	0060146638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	31888300	(2,179.96)	GB782562113	0060146638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H NAY LIN	31897802	275.96		LNLM000040602
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	31897802	23,483.71		LNLM000040602
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	31897802	429.32		LNLM000040602
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	31897802	37.24		LNLM000040602
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	31897802	1,824.53		LNLM000040602
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	117.11		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	25,956.64		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	467.27		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	4,487.50		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	20.69		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	31898274	1,741.85		LNLM000040556
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	31898276	50.82		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	48,425.41		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	923.98		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	3,020.83		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	16.56		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	3,267.34		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	31898276	264.51		LNLM000040558
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	31898278	2,301.61		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	31898278	66,284.77		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	31898278	1,247.69		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	31898278	1,881.65		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	31898278	192.43		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	31898278	5,826.55		LNLM000040560
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B GOHIL	31898281	1,544.04		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	31898281	34,395.11		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	31898281	617.70		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	31898281	3,463.33		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	31898281	93.11		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	31898281	2,602.20		LNLM000040564
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BP SINHA	31898282	739.93		LNLM000040565
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	31898282	22,916.87		LNLM000040565
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	31898282	411.41		LNLM000040565
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	31898282	2,250.00		LNLM000040565
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	31898282	39.31		LNLM000040565

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	31898282	1,464.86		LNLM000040565
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	31898283	1,919.42		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	31898283	57,946.04		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	31898283	1,122.29		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	31898283	4,825.00		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	31898283	268.97		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	31898283	4,887.36		LNLM000040566
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	31898285	2,093.08		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	1,260.00		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	57,075.73		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	1,077.57		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	13,912.06		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	4,612.50		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	314.49		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	31898285	4,876.67		LNLM000040568
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	31898287	20,746.62		LNLM000040571
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	31898287	399.00		LNLM000040571
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	31898287	3,769.08		LNLM000040571
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	31898287	1,871.67		LNLM000040571
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	31898287	2,053.78		LNLM000040571
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	31898289	2,312.60		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	31898289	45,168.18		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	31898289	873.89		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	31898289	4,833.37		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	31898289	217.25		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	31898289	4,290.07		LNLM000040573
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DS COWEN	31898292	1,249.88		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	31898292	60,235.10		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	31898292	1,163.47		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	31898292	3,532.50		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	31898292	93.11		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	31898292	4,844.45		LNLM000040577
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	31898294	1,210.33		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	70,663.64		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	1,291.46		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	1,706.22		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	14,095.96		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	33.01		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	213.10		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	31898294	4,173.99		LNLM000040579
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	31898296	42,292.95		LNLM000040581
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	31898296	773.24		LNLM000040581
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	31898296	3,425.00		LNLM000040581
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	31898296	2,355.82		LNLM000040581
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	31898298	37,114.25		LNLM000040583
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	31898298	701.70		LNLM000040583
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	31898298	4,597.50		LNLM000040583
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	31898298	3,209.58		LNLM000040583
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	31898300	1,712.00		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	31898300	53,049.62		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	31898300	962.62		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	31898300	3,817.33		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	31898300	277.25		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	31898300	4,393.00		LNLM000040585
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	31898302	38,522.96		LNLM000040587
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	31898302	707.97		LNLM000040587
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	31898302	3,618.61		LNLM000040587

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	31898304	651.16		LNLM000040589
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	31898304	29,100.05		LNLM000040589
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	31898304	521.74		LNLM000040589
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	31898304	72.42		LNLM000040589
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	31898304	1,882.72		LNLM000040589
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	31898306	50,875.22		LNLM000040591
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	31898306	966.94		LNLM000040591
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	31898306	13,054.17		LNLM000040591
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	31898306	955.00		LNLM000040591
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	31898306	4,132.04		LNLM000040591
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	31898308	511.30		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	31898308	24,609.18		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	31898308	454.51		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	31898308	4,204.17		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	31898308	72.42		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	31898308	1,576.14		LNLM000040593
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	31898310	560.00		LNLM000040595
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	31898310	57,488.15		LNLM000040595
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	31898310	1,050.87		LNLM000040595
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	31898310	4,605.13		LNLM000040595
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	31898312	1,245.50		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	31898312	20,982.97		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	31898312	401.50		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	31898312	6,987.50		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	31898312	99.31		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	31898312	2,550.18		LNLM000040597
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	31898315	34,318.59		LNLM000040600
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	31898315	644.96		LNLM000040600
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	31898315	2,144.40		LNLM000040600
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L DAS	31898317	268.88		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	31898317	22,173.50		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	31898317	410.21		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	31898317	2,016.67		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L DAS	31898317	33.10		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	31898317	1,601.65		LNLM000040604
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	31898320	3,205.99		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	31898320	67,580.25		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	31898320	1,297.37		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	31898320	4,960.87		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	31898320	279.31		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	31898320	6,675.51		LNLM000040608
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	31898321	23,968.20		LNLM000040609
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	31898321	469.62		LNLM000040609
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	31898321	1,596.89		LNLM000040609
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	31898323	964.09		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	31898323	61,629.78		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	31898323	1,175.68		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	31898323	7,865.87		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	31898323	113.79		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	31898323	5,295.13		LNLM000040611
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	31898325	33,728.68		LNLM000040613
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	31898325	615.30		LNLM000040613
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	31898325	2,658.37		LNLM000040613
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	31898325	555.58		LNLM000040613
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	31898325	2,685.45		LNLM000040613
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RC MOORE	31898327	1,477.24		LNLM000040615
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	31898327	56,880.57		LNLM000040615

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	31898327	1,050.04		LNLM000040615
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	31898327	2,373.75		LNLM000040615
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	31898327	237.94		LNLM000040615
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	31898327	5,241.39		LNLM000040615
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	31898332	46,301.91		LNLM000040623
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	31898332	898.32		LNLM000040623
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	31898332	4,015.00		LNLM000040623
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	31898332	4,679.82		LNLM000040623
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	31898334	4,043.64		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	31898334	23,649.98		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	31898334	428.25		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	31898334	3,210.87		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	31898334	763.47		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	31898334	1,896.50		LNLM000040625
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	31898336	1,305.46		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	31898336	44,397.20		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	31898336	821.09		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	31898336	4,197.50		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	31898336	237.94		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	31898336	3,980.07		LNLM000040627
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS SHERGILL	31898338	1,198.14		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	31898338	71,075.78		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	31898338	1,343.78		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	31898338	13,567.50		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	31898338	136.57		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	31898338	6,677.99		LNLM000040630
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR WM MOUSTAFA	31898340	593.00		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	31898340	22,607.06		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	31898340	418.33		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	31898340	4,750.00		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	31898340	93.11		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	31898340	1,623.97		LNLM000040632
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	31898342	41,490.19		LNLM000040634
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	31898342	779.02		LNLM000040634
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	31898342	3,815.00		LNLM000040634
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	31898342	2,970.25		LNLM000040634
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	31898344	363.70		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	31898344	33,220.01		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	31898344	607.71		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	31898344	1,450.87		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	31898344	82.76		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	31898344	2,591.13		LNLM000040636
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	31898346	450.98		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	31898346	32,975.44		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	31898346	642.37		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	31898346	1,616.67		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	31898346	82.76		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	31898346	3,095.67		LNLM000040638
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	31898348	1,240.38		LNLM000040640
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	31898348	64,612.83		LNLM000040640
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	31898348	1,231.26		LNLM000040640
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	31898348	188.29		LNLM000040640
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	31898348	4,909.30		LNLM000040640
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	31898351	612.97		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	1,120.00		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	53,794.04		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	1,024.60		LNLM000040643

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	20.48		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	1,180.26		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	13,734.28		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	253.36		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	113.80		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	31898351	4,170.48		LNLM000040643
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEALTH PROMOTION CENTRE	31898357	1,460.36		LNLM000040651
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	31898357	30,424.90		LNLM000040651
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	31898357	594.10		LNLM000040651
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	31898357	186.21		LNLM000040651
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	31898357	3,238.88		LNLM000040651
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLIP MANOR SURGERY	31898359	583.20		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	31898359	32,574.36		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	31898359	615.56		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	31898359	2,389.62		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	31898359	111.73		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	31898359	2,453.29		LNLM000040653
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	31898361	1,970.87		LNLM000040655
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	31898361	48,106.26		LNLM000040655
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	31898361	928.27		LNLM000040655
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	31898361	252.42		LNLM000040655
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	31898361	5,117.49		LNLM000040655
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	31898363	41,815.10		LNLM000040657
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	31898363	806.90		LNLM000040657
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	31898363	3,029.17		LNLM000040657
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	31898363	4,768.12		LNLM000040657
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	31898365	646.76		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	840.00		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	35,961.12		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	651.54		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	2,567.50		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	70.35		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	31898365	2,985.50		LNLM000040659
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	31898367	2,069.12		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	31898367	76,090.76		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	31898367	1,452.75		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	31898367	1,933.33		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	31898367	229.66		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	31898367	5,855.27		LNLM000040661
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	31898370	33,697.87		LNLM000040664
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	31898370	606.62		LNLM000040664
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	31898370	2,300.00		LNLM000040664
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	31898370	3,294.77		LNLM000040664
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHISWICK FAMILY PRACTICE	31898376	1,001.71		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	31898376	29,826.93		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	31898376	569.22		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	31898376	1,450.83		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	31898376	115.87		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	31898376	2,809.80		LNLM000040671
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	31898377	2,207.28		LNLM000040672
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	31898377	33,373.46		LNLM000040672
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	31898377	628.44		LNLM000040672
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	31898377	415.87		LNLM000040672
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	31898377	2,850.91		LNLM000040672
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	31914108	2,480.70		LNLM000040553
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	31914108	54,952.19		LNLM000040553
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	31914108	1,060.33		LNLM000040553

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	31914108	3,442.00		LNLM000040553
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	31914108	163.46		LNLM000040553
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	31914108	4,605.82		LNLM000040553
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	31914113	1,608.68		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	31914113	33,798.60		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	31914113	659.13		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	31914113	6,325.00		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	31914113	229.67		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	31914113	2,882.59		LNLM000040562
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	31914118	2,249.05		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	6,174.58		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	102,866.38		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	2,853.08		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	7,789.00		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	3,074.52		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	31914118	6,387.50		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	1,973.31		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	6,424.00		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	591.63		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	308.29		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	31914118	7,988.76		LNLM000040575
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	7,419.65		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	33,084.00		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	3,428.39		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	10,280.00		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	3,694.47		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	31914124	7,675.50		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	614.47		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	2,123.37		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	31914124	2,305.27		LNLM000040606
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	6,408.15		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	71,122.60		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	2,961.01		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	9,085.00		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	3,190.82		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	31914128	6,629.13		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	1,378.37		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	6,458.37		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	31914128	6,191.22		LNLM000040617
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	31914132	1,588.56		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	8,413.63		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	46,333.99		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	3,887.68		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	10,749.00		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	4,189.41		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	31914132	8,703.75		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	891.24		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	2,268.37		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	157.24		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	31914132	4,357.95		LNLM000040619
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	31914137	1,658.41		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	4,732.92		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	52,572.21		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	2,186.94		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	6,524.00		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	2,356.67		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	31914137	4,896.13		LNLM000040621

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	966.01		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	3,335.00		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	180.00		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	31914137	4,211.04		LNLM000040621
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	31914140	1,072.14		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	31914140	30,761.57		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	31914140	583.76		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	31914140	2,075.00		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	31914140	99.31		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	31914140	2,991.03		LNLM000040628
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	31914143	3,311.03		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	7,358.63		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	94,372.81		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	3,400.19		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	9,415.00		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	3,664.09		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	31914143	7,612.38		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	1,810.30		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	380.70		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	8,647.51		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	1,269.82		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	3,599.03		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	23,037.79		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	31914143	22,432.84		LNLM000040645
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	31914148	775.14	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	9,611.08	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	63,035.85	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	4,440.98	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	12,395.00	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	4,785.66	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	31914148	9,942.50	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	1,216.18	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	151.04	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	31914148	4,575.74	GB907874391	LNLM000040649
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WESTSEVEN GP	31914152	132.48		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	4,478.57		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	1,540.00		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	32,373.58		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	2,069.41		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	6,237.00		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	2,230.02		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	31914152	4,633.00		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	600.52		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	12,698.40		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	66.21		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	31914152	2,149.73		LNLM000040674
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	PRC DELEGATED CO-COMMISSIONING	HANWELL HEALTH CENTRE	31961033	33,156.00		004
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31989036	33,941.90	654 4313 46	M0003517
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31989040	33,941.90	654 4313 46	M0003741
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	31989041	202,125.00	GB 654970993	1100054386
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31989045	44,291.70		NPH201910133
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31989053	44,658.10		NPH201912129
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31989066	41,545.20		NPH202001130
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING RESERVE	NHS CENTRAL LONDON (WESTMINSTER) CCG	31989079	173,334.04	GB654451338	7025408689
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31989095	38,125.00		NPH202002133
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31989103	331,794.00	654946987	I0187707
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31989149	(98,519.63)	654440485	1000003849

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	31989229	64,189.98	GB226670070	16422016
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	31989258	32,420.73	GB534934726	900041035
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	31989264	30,502.97	GB534934726	900041036
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32013378	99,183.19	654922028	N0109516
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32124412	99,183.19	654922028	N0109084
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32124446	39,316.00	974956749	1358342
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32124460	(49,410.00)	654974002	0000026528
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	32124461	56,856.25		0000005546
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32124462	37,931.33	654935407	8320867
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	32124464	61,635.59	GB226670070	16202639
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	32124465	80,414.82	GB226670070	16202668
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	32124466	54,421.91	GB226670070	16202651
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF EALING	32124467	56,124.81	GB226670070	16202645
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32124502	(99,183.19)	654922028	N0109361
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32124525	99,183.19	654922028	N0110239
Department of Health	NHS Ealing CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32124544	82,960.00	974956749	1358383
Department of Health	NHS Ealing CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF EALING	32124562	27,852.00	GB226670070	16425428
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32124634	(99,183.19)	654922028	N0110352
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32136053	38,836.69	GB654969284	RTKBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32136168	87,268.32	654947005	R1HBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32136189	339,102.17	654970895	RV3BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32136199	80,985.92	654440485	RYXBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32136211	2,516,046.31	654915415	RQMBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32136216	37,694.43	654973984	RWHBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32136225	91,380.44	654922028	RDUBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32136235	36,780.63	654922910	RP4BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32136243	187,901.04	654923417	RJ1BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	32136250	28,899.07	654950120	RWRBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32136260	77,444.93	654441090	RY9BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32136269	7,263,374.63	654945990	RYJBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32136276	35,295.70	654926800	RJZBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32136286	39,292.27	654927209	RAXBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32136295	1,260,593.23	654967192	RRUBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32136305	11,314,955.08	654463720	R1KBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32136312	909,235.42	654930716	R06BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32136320	173,508.62	654968091	RT3BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32136329	172,137.91	654946987	RALBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32136337	117,652.32	654947494	RANBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32136344	57,341.23	GB654461922	RJ7BP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32136352	2,382,973.54	654925117	RASBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32136357	50,373.47	65 4947396	RPYBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32136362	322,441.72	654948687	RRVBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32136367	29,127.52	654974002	RWGBP062003
Department of Health	NHS Ealing CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	32136374	7,136,013.13	GB 654970993	RKLBP062003