

NHS Hammersmith & Fulham CCG - May 2020

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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32174150	26,516.79		823009751
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32174153	28,740.60		829010367
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	32222001	120,951.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	32222001	27,186.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS BRENT CCG	32222001	54,672.00	654451142	7022603863
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32240668	175,000.00	654915415	N0038930
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32240740	30,446.23	654935407	8317881
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32240828	75,542.00	654945990	H0183008
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32240845	49,817.28	654946204	061593
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	13,392.84		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	8,792.22		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32240852	4,766.96		DSWL00320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32240874	190,042.50		20432
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32240886	268,129.00	654923417	3287257
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32240953	58,373.96	GB 307 5497 88	521730
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CROYDON HEALTH SERVICES NHS TRUST	32261053	27,762.98	654929301	I0132633
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32263936	2,343,404.08	GB 654970993	1100055047
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32273788	44,973.00	654926800	00270332
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32273804	30,196.00	654926800	00271503
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	H&F GP FEDERATION	32273817	67,992.00		449
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(2,944.73)		LNLM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(135.88)		LNLM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(11,784.64)		LNLM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(12,689.41)		LNLM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287427	(1,904.43)		LNLM000040974
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	130,721.17		LNLM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	30,895.92		LNLM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	2,520.37		LNLM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	32287428	9,866.61		LNLM000040975
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	64,947.82		LNLM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	1,028.94		LNLM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	32292520	2,677.51		LNLM000040977
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	68,746.87		LNLM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	1,089.12		LNLM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-APMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	1,000.00		LNLM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	32312374	2,867.66		LNLM000040972
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32317237	28,670.61	654970602	M3SLA202160
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE’S MENTAL HEALTH NHS TRUST	32317244	29,699.00	654964789	M3SLA202161
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32317258	31,640.48	654947494	M3SLA202162
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32317266	34,153.44	654946204	M3SLA202163
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32317273	44,662.19	654948100	M3SLA202164
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32317280	56,410.71	654927209	M3SLA202165
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32317284	64,765.89	654925117	M3SLA202166
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	32317289	69,106.46	654928206	M3SLA202167
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32317295	84,070.01	654965884	M3SLA202168
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32317300	95,149.89	65 4947396	M3SLA202169
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32317308	96,977.50	654926800	M3SLA202170
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32317316	101,203.84	654968091	M3SLA202171
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32317324	102,003.42	654930716	M3SLA202172

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32317331	106,343.99	654946987	M3SLA202173
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32317338	145,294.91	GB654461922	M3SLA202174
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32317341	191,303.00	654970895	M3SLA202175
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32317345	238,274.51	654947005	M3SLA202176
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32317351	259,748.91	654463720	M3SLA202177
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32317354	272,603.64	654948687	M3SLA202178
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32317361	341,191.73	654923417	M3SLA202179
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32317367	717,793.39	654967192	M3SLA202180
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32317376	1,414,684.00	654440485	M3SLA202181
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32317384	2,749,866.00	GB 654970993	M3SLA202182
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32317392	3,507,295.68	654915415	M3SLA202183
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32317398	8,401,632.29	654945990	M3SLA202184
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY LIFE CHOICE LTD	32323548	27,224.00		MLC000327
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	ROYAL MENCAP SOCIETY	32323562	80,219.87	GB791483106	03499705
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32336066	45,001.40	654457614 I75PH004450512101	
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32336066	1,288.00	654457614 I75PH004450512101	
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32336066	27,229.29	654457614 I75PH004450512101	
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32336066	17,388.01	654457614 I75PH004450512101	
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340582	1,744,854.00	654945990	H0183964
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340595	(81,844.00)	654945990	H0185017
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32340598	46,099.63	771592016	1800223876
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340613	53,285.62	654945990	H0185210
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32340615	70,775.94	654945990	H0185212
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HAMMERSMITH & FULHAM	32375194	1,372,152.00		3660044679
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32375195	819,090.00	GB654451338	7025408722
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	RICHMOND FELLOWSHIP	32375198	114,815.25	100210314	CUSTINV00080810
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	32375228	26,495.70		0000013653
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Practice Transformational Support	GP FORWARD VIEW	H&F GP FEDERATION	32375230	94,749.16		491
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	3,212.35		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	26,042.75		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	32379134	11,518.45		DSHF0320
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	32408400	1,410.79		LNMO00041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	109,223.08		LNMO00041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	2,092.07		LNMO00041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	190.35		LNMO00041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	32408400	7,692.82		LNMO00041213
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	32408402	1,690.00		LNMO00041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	35,203.82		LNMO00041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	679.18		LNMO00041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	219.31		LNMO00041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	32408402	2,288.29		LNMO00041215
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	33,950.74		LNMO00041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	641.18		LNMO00041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	5,506.92		LNMO00041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	32408404	2,045.33		LNMO00041217
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	78,084.62		LNMO00041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	1,495.78		LNMO00041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	32408406	6,165.88		LNMO00041219
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	32408408	744.68		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	83,840.12		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	1,626.98		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	1,692.24		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	2,208.06		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	3,216.52		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	99.32		LNMO00041221
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	32408408	6,473.06		LNMO00041221

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J HARROP-GRIFFITHS & PTRS	32408409	1,412.71		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	62,118.56		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	1,194.59		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	270.00		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	12,140.83		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	223.45		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	32408409	4,973.95		LNLM000041222
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	32408411	492.45		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	1,908.74		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	42,070.00		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	797.66		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	4,133.33		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	103.45		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	32408411	2,978.94		LNLM000041224
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32408412	81,971.08		LNLM000041225
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32408412	1,566.32		LNLM000041225
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	32408412	5,965.12		LNLM000041225
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32408414	38,655.99		LNLM000041227
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32408414	742.65		LNLM000041227
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32408414	4,178.75		LNLM000041227
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	32408414	1,944.26		LNLM000041227
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32408416	28,407.29		LNLM000041229
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32408416	506.60		LNLM000041229
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32408416	5,916.67		LNLM000041229
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	32408416	1,878.58		LNLM000041229
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32408418	41,163.22		LNLM000041231
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32408418	785.22		LNLM000041231
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	32408418	2,051.21		LNLM000041231
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FULHAM MEDICAL CENTRE	32408424	1,417.59		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	1,320.60		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	47,853.64		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	927.32		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	5,376.00		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	169.66		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	32408424	3,634.34		LNLM000041240
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32408425	(4,812.72)		LNLM000041241
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32408425	(9,706.56)		LNLM000041241
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32408425	(4,869.55)		LNLM000041241
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32408425	(5,519.49)		LNLM000041241
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32408425	(8,437.56)		LNLM000041241
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32408428	26,441.00		LNLM000041245
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32408428	504.64		LNLM000041245
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32408428	3,325.00		LNLM000041245
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	32408428	1,800.71		LNLM000041245
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	6,470.94		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	88,364.66		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	1,700.70		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	11,941.67		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	9,545.36		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	504.14		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32408430	8,003.32		LNLM000041247
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32408433	53,931.34		LNLM000041251
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32408433	1,034.24		LNLM000041251
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	32408433	3,614.33		LNLM000041251
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	68,487.09		LNLM000041257
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	1,293.84		LNLM000041257
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	32408437	5,070.85		LNLM000041257

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PFR FERNANDES	32421149	535.39		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	2,289.04		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	82,674.82		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	1,582.79		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	20,377.12		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	77,116.88		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	6,916.00		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	60.01		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	32421149	5,821.51		LNLM000041234
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32421150	417.86		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	6,986.34		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	308.14		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	75,728.17		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	3,478.72		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	32421150	7,227.25		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	1,449.57		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	29,334.08		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	9,487.34		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	26.67		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	66.21		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	4,192.07		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	32421150	13,932.00		LNLM000041236
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	8,253.04		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	89,556.40		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	4,109.44		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	32421151	8,537.63		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	1,713.23		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	87.63		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	7,277.61		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	13,330.00		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	539.25		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	468.75		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	539.25		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	32421151	468.75		LNLM000041238
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	10,415.59		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	264.12		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	519,113.28		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	5,186.25		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	32421152	10,774.75		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	9,431.49		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	3,575.00		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	2,994.00		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	244.50		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	8,490.68		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	32421152	20,482.00		LNLM000041242
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	32421153	462.63		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	4,045.50		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	968.44		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	31,208.21		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	2,014.38		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	32421153	4,185.00		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	612.29		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	5,625.00		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	84.83		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	2,069.51		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	32421153	8,783.00		LNLM000041249
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	32421154	895.52		LNLM000041253

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	6,313.78		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	56,132.76		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	3,143.83		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	32421154	6,531.50		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	1,080.77		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	3,852.50		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	62.07		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	4,128.82		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	32421154	17,272.00		LNLM000041253
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32429155	25,559.56	654945990	H0182985
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE STOPES INTERNATIONAL	32429201	35,844.00	882426016	MS200468
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	32429285	35,349.00	882426016	MS200689
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32429303	34,686.26	654945990	H0185211
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	GLOBAL DIAGNOSTICS LTD	32429327	31,515.00	974956749	1358407
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LILYVILLE SURGERY	32429377	31,000.00		E10109
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32537817	177,944.00	654463720	A0058035
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32537820	57,828.59	654925117	N0105686
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32537822	(57,828.59)	654925117	W0056507
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	32537842	29,689.30		0000018105
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32537867	(46,000.00)	654948687	1464423
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537900	41,342.70	239 2916 42	3660029123
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537917	44,026.37	239 2916 42	3660030271
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537934	38,622.78	239 2916 42	3660030273
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537938	34,625.69	239 2916 42	3660030278
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CITY OF WESTMINSTER	32537944	45,197.88	239 2916 42	3660030471
Department of Health	NHS Hammersmith And Fulham CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32548028	193,587.00	654964789	P0067619