

NHS West London CCG - September 2020

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

Time run: 12/10/2020 9:40:43 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SOUTH EAST LONDON CCG	33730386	53,763.00	654465910	7033500487
Department of Health	NHS West London CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	33730415	115,398.22	654451534	7023508905
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	HOSPITAL OF ST JOHN & ST ELIZABETH	33755696	47,556.84	230254214	1443350
Department of Health	NHS West London CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	33764416	1,014,525.73	654451534	7023508908
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	33788243	26,400.00	669927759	33720
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PALLIATIVE CARE	NHS HAMMERSMITH AND FULHAM CCG	33788249	73,161.18	654451534	7023508890
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	33788253	46,620.00	GB198287446	INV0501
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33788264	77,308.49	GB 307 5497 88	521930
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HEALTHSHARE LTD	33788265	237,500.00		MSKWLCCGHS0063
Department of Health	NHS West London CCG	30-Sep-20	Contr Other External	NON RECURRENT PROGRAMMES	THRIVE TRIBE LTD	33801749	34,071.60		INV1055
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	HAZEL HOMES FOR AUTISM LTD	33801787	28,272.76		15
Department of Health	NHS West London CCG	30-Sep-20	Programme Support Costs	NON RECURRENT PROGRAMMES	KENSINGTON & CHELSEA SOCIAL COUNCIL	33801800	115,000.00		20210901
Department of Health	NHS West London CCG	30-Sep-20	Contr Other External	NON RECURRENT PROGRAMMES	THRIVE TRIBE LTD	33801805	33,141.60		INV1077
Department of Health	NHS West London CCG	30-Sep-20	Printing Design Costs	NON RECURRENT PROGRAMMES	THRIVE TRIBE LTD	33801810	(34,071.60)		CN1076
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	118,828.20		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	4,141.68		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	6,953.60		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	2,062.27		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS LTD BARLBY ROAD	33817118	4,284.50		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	1,694.15		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	6,861.00		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD BARLBY ROAD	33817118	6,719.46		LNJ000023905
Department of Health	NHS West London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817119	(14,054.16)		LNJ000023906
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817119	(6,015.18)		LNJ000023906
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817119	(6,194.28)		LNJ000023906
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817119	(14,171.44)		LNJ000023906
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	55,181.87		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	140.00		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	15,111.61		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	11,100.26		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	1,071.28		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABINGDON HEALTH CENTRE	33817120	4,223.46		LNJ000023907
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	37,084.20		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	1,120.00		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	10,444.55		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	5,079.28		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	672.82		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHELSEA PRACTICE	33817122	2,449.26		LNJ000023909
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	20,209.50		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	140.00		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	6,981.17		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	4,376.95		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	386.27		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	1,081.17		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	20.91		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ANIL JOSHI	33817124	1,126.82		LNJ000023911
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	4,218.07		LNJ000023913

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	68,313.26		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	1,584.72		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	17,340.83		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	13,823.92		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	1,246.77		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	10,187.50		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	4,699.33		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS RAMSDEN & REID	33817126	4,018.50		LNJ000023913
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	33817129	29,883.78		LNJ000023917
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	33817129	7,652.76		LNJ000023917
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	33817129	7,110.94		LNJ000023917
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	33817129	578.52		LNJ000023917
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARWAY MEDICAL PRACTICE	33817129	2,447.13		LNJ000023917
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	66,838.19		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	280.00		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	6,270.74		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	17,604.67		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	11,031.01		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	1,273.79		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	34,178.64		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	52,633.75		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	8,556.33		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	5,253.88		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	657.54		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLLAND PARK SURGERY LONDON	33817131	743.18		LNJ000023919
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	33817133	37,986.32		LNJ000023921
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	33817133	10,458.67		LNJ000023921
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH & WELLBEING EARLS COURT	33817133	665.64		LNJ000023921
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	49,917.97		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	280.00		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	671.31		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	13,634.00		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	12,243.14		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	950.55		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	15,971.67		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	8,778.00		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KENSINGTON PARK MEDICAL CENTRE	33817135	3,513.16		LNJ000023923
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	39,278.94		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	11,267.72		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	8,768.74		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	733.60		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	3,369.33		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCASTER GATE MEDICAL CENTRE	33817137	2,174.90		LNJ000023925
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	116,690.68		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	700.00		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	2,380.95		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	1,542.91		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	7,347.00		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	700.00		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGS ROAD MEDICAL CENTRE	33817138	4,987.51		LNJ000023926
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817139	(13,628.10)		LNJ000023927
Department of Health	NHS West London CCG	30-Sep-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817139	(13,752.18)		LNJ000023927
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817139	(59,910.35)		LNJ000023927
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817139	(59,751.61)		LNJ000023927

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Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	105,158.97		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	980.00		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	25,336.92		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	18,279.74		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	1,922.78		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	13,652.94		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	90.51		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	6,842.76		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	85.28		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	22.05		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTSBRIDGE MEDICAL CENTRE	33817140	86.00		LNJ000023928
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	66,166.61		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	420.00		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	17,570.47		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	8,135.27		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	1,283.53		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	6,694.33		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	4,473.63		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	2,819.46		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PORTLAND ROAD PRACTICE	33817142	3,243.48		LNJ000023930
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	16,686.19		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	6,125.13		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	7,664.78		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	308.25		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	1,611.35		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRACTICE BEACON	33817144	1,180.44		LNJ000023932
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	70,076.37		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	30,097.72		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	1,540.00		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	18,595.06		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	13,760.48		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	15,071.70		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	REDCLIFFE SURGERY	33817146	31,256.29		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	1,355.36		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	8,047.50		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDCLIFFE SURGERY	33817146	5,672.64		LNJ000023934
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	51,051.81		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	140.00		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	253.12		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	13,857.62		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	10,555.68		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	965.05		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SCARSDALE MEDICAL CENTRE	33817148	3,473.62		LNJ000023936
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	61,832.59		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	140.00		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	15,918.37		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	10,292.99		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	1,126.35		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	5,275.67		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	897.37		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE GROVE MEDICAL CENTRE	33817151	3,494.42		LNJ000023939
Department of Health	NHS West London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33817152	(1,935.96)		LNJ000023940
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33817152	(3,104.03)		LNJ000023940
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33817152	(11,119.23)		LNJ000023940



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33817152	(15,308.13)		LNJ000023940
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33817152	(1,682.87)		LNJ000023940
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	24,543.75		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	980.00		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	7,654.53		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	2,121.47		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	442.47		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	904.50		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOLBORNE MEDICAL CENTRE	33817154	1,688.74		LNJ000023945
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	42,887.23		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	8,554.78		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	3,144.76		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	676.56		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	12,430.69		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	2,047.98		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE	33817156	2,273.29		LNJ000023947
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	43,304.46		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	840.00		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	12,457.56		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	4,673.36		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	843.61		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	8,767.50		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	1,356.80		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS RAMASAMY ABBAS & NANNITHAMBY	33820610	4,098.20		LNJ000023943
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	86,101.75		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	420.00		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	506.23		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	17,401.65		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	11,589.98		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	1,642.54		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	36,063.48		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	10,728.67		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS GILLIES STEEDEN & HUSSEIN	33843652	6,080.10		LNJ000023915
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	5,023.04		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	129,723.36		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	8,232.38		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	1,120.00		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	25,085.66		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	15,868.40		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	4,099.16		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GRAND UNION HEALTH CENTRE	33843653	8,516.25		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	2,468.34		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	14,666.67		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	7,802.67		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	10,599.55		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	3,436.01		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	1,645.82		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	1,893.36		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAND UNION HEALTH CENTRE	33843653	3,225.74		LNJ000023941
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33845437	81,785.50	654947005	08YBP102001
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33845443	4,858,382.00	654970895	08YBP102003
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33845447	2,448,653.00	654440485	08YBP102004
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33845453	5,012,445.83	654915415	08YBP102005

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33845468	251,296.22	654923417	08YBP102007
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33845469	7,245,212.76	654945990	08YBP102008
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33845478	63,966.31	654926800	08YBP102009
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33845482	881,707.06	654967192	08YBP102010
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33845487	124,505.86	654463720	08YBP102011
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33845493	100,061.59	654930716	08YBP102012
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33845499	184,245.82	654968091	08YBP102013
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33845502	139,126.73	654946987	08YBP102014
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33845506	30,840.90	654947494	08YBP102015
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33845509	63,509.41	GB654461922	08YBP102016
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33845513	199,666.27	65 4947396	08YBP102017
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33845517	502,672.86	654948687	08YBP102018
Department of Health	NHS West London CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33845520	92,980.00	GB 654970993	08YBP102019
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33850931	105,705.00	654451142	7022603977
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33859311	29,487.00	974956749	1358491
Department of Health	NHS West London CCG	30-Sep-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33876973	116.00	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876973	48,289.40	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876973	1,355.00	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876973	31,245.34	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876973	21,192.24	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876973	(695.50)	654457614	475PE004450402105
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	140.00		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	6,417.00		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	24,930.71		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	442.15		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	2,816.00		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	1,558.03		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	15,839.53		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROMPTON MEDICAL CENTRE LONDON	33907995	13,040.53		LNJ000024013
Department of Health	NHS West London CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33907996	(1,351.28)		LNJ000024014
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33907996	(33,871.68)		LNJ000024014
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33907996	(33,746.74)		LNJ000024014
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33907996	(1,268.59)		LNJ000024014
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD MCKEOWN	33907997	118.97		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	6,307.73		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	17,389.98		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	327.13		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	3,262.50		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	2,261.33		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	16.12		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD MCKEOWN	33907997	1,020.29		LNJ000024016
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	33908001	7,506.50		LNJ000024020
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	33908001	28,709.58		LNJ000024020
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	33908001	563.36		LNJ000024020
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N AHMED	33908001	2,008.58		LNJ000024020
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S PARAMESHWARAN	33908003	62.54		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	7,343.02		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	29,939.44		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	544.94		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	6,583.33		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	9.21		LNJ000024022
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PARAMESHWARAN	33908003	1,888.45		LNJ000024022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	1,680.00		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	8,792.14		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	36,435.26		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	703.21		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	3,150.00		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	1,569.77		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS GARFIELD & SARNICKI	33908006	2,771.29		LNJ000024025
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	33908007	7,691.87		LNJ000024026
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	33908007	31,959.12		LNJ000024026
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	33908007	576.92		LNJ000024026
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXMOOR SURGERY	33908007	2,942.22		LNJ000024026
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELGIN CLINIC	33908009	946.27		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	840.00		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	9,798.32		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	44,009.56		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	811.55		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	1,641.23		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	85.21		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELGIN CLINIC	33908009	3,533.07		LNJ000024028
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	140.00		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	550.25		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	11,089.36		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	40,037.43		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	734.30		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	6,783.00		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EMPERORS GATE CENTRE FOR HEALTH	33908011	2,985.28		LNJ000024030
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	5,510.48		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	10,419.61		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	47,134.07		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	2,743.84		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	EARLS COURT MEDICAL CENTRE	33908013	5,700.50		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	868.89		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	12,583.33		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	4,876.67		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARLS COURT MEDICAL CENTRE	33908013	2,893.27		LNJ000024032
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOOD PRACTICE	33908014	9.67		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	9,375.24		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	39,853.65		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	753.62		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	26,750.00		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	2.30		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOOD PRACTICE	33908014	3,306.73		LNJ000024033
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	8,178.94		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	32,808.53		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	4,658.55		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	638.04		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	15,763.68		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	1,257.90		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORELAND MEDICAL CENTRE	33908016	2,985.59		LNJ000024035
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	140.00		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	88.04		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	6,520.75		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	17,985.17		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	348.70		LNJ000024038



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	3,495.00		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	1,658.95		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	254.46		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEALTH CENTRE LONDON	33908019	252.36		LNJ000024038
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	33908021	6,808.09		LNJ000024040
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	33908021	24,993.40		LNJ000024040
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	33908021	490.52		LNJ000024040
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	33908021	1,881.65		LNJ000024040
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEANWHILE GARDEN MEDICAL CENTRE	33908021	2,533.61		LNJ000024040
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	4,630.58		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	7,122.88		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	7,705.16		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	24,283.35		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	2,305.71		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NOTTING HILL MEDICAL CENTRE	33908024	4,790.25		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	439.15		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	3,515.63		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NOTTING HILL MEDICAL CENTRE	33908024	2,165.96		LNJ000024044
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PORTOBELLO MEDICAL CENTRE	33908026	723.26		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	7,064.30		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	27,957.87		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	518.40		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	1,893.03		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	117.46		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PORTOBELLO MEDICAL CENTRE	33908026	1,423.80		LNJ000024046
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	33908029	7,167.89		LNJ000024049
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	33908029	20,538.95		LNJ000024049
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	33908029	525.00		LNJ000024049
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	33908029	405.35		LNJ000024049
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST QUINTIN HEALTH CENTRE	33908029	1,430.12		LNJ000024049
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	220.10		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	11,815.72		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	41,484.13		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	1,574.33		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	787.62		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH KENSINGTON MEDICAL CENTRE	33924223	3,185.76		LNJ000024042
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	1,960.00		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	16,932.61		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	83,104.48		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	1,818.00		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	1,590.44		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COLVILLE HEALTH CENTRE	33924231	4,920.55		LNJ000024015
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33930593	73,370.00	654451142	7022603992
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS BRENT CCG	33930593	154,859.00	654451142	7022603992
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	33930593	32,725.00	654451142	7022603992
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CITY OF WESTMINSTER	33930597	30,393.52	239 2916 42	3660034872
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33930609	73,370.00	654451142	7022604003
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS BRENT CCG	33930609	154,859.00	654451142	7022604003
Department of Health	NHS West London CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	33930609	32,725.00	654451142	7022604003
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM ASSOCIATION FOR MENTAL HEALTH - MIND	33930614	300,143.00		2963
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	LONDON MEDICAL ASSOCIATES LTD	33946839	96,545.28		0931
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	LONDON MEDICAL ASSOCIATES LTD	33946842	(96,545.28)		8331
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LONDON MEDICAL ASSOCIATES LTD	33946843	52,598.33		0934

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WESTMINSTER SOCIETY FOR PEOPLE WITH LEARNING DISABILITIES	33993094	40,358.02		22625
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	LONDON MEDICAL ASSOCIATES LTD	34011608	27,258.00		0834
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	CITY OF WESTMINSTER	34011612	249,857.63	239 2916 42	3660036231
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	CITY OF WESTMINSTER	34011612	87,093.38	239 2916 42	3660036231
Department of Health	NHS West London CCG	30-Sep-20	Programme Support Costs	COMMUNITY SERVICES	CITY OF WESTMINSTER	34011612	454,471.30	239 2916 42	3660036231
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	CITY OF WESTMINSTER	34011615	249,857.63	239 2916 42	3660036230
Department of Health	NHS West London CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	CITY OF WESTMINSTER	34011615	87,093.38	239 2916 42	3660036230
Department of Health	NHS West London CCG	30-Sep-20	Programme Support Costs	COMMUNITY SERVICES	CITY OF WESTMINSTER	34011615	454,471.30	239 2916 42	3660036230
Department of Health	NHS West London CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	34043238	36,464.62	654451534	7023508927
Department of Health	NHS West London CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS HAMMERSMITH AND FULHAM CCG	34043239	858,721.57	654451534	7023508928
Department of Health	NHS West London CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34064484	50,726.44		3660005242
Department of Health	NHS West London CCG	30-Sep-20	Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	34064495	81,419.82	585 826 589	2008200593006
Department of Health	NHS West London CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL BOROUGH OF KENSINGTON&CHELSEA	34064496	(50,726.44)		3760002261