

NHS Hammersmith & Fulham CCG - April 2020

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

Time run: 13/05/2020 12:14:43

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28589070	126,557.77	GB654461922	6460336
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29882576	126,557.76	GB654461922	6465344
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30557434	126,557.77	GB654461922	6467017
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31552403	126,557.77	GB654461922	6471399
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31739277	(91,496.40)	654947005	399968
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31739288	42,190.58	654 442 045	7000036283
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	31739356	2,944,084.94	218770886	IASH017056
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739373	4,234.46		DSHF0220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739373	25,182.16		DSHF0220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739373	10,775.32		DSHF0220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739428	12,528.79		DSWL00220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739428	8,224.98		DSWL00220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	GANYMEDE CARE PLC	31739428	4,459.41		DSWL00220
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	31739481	101,436.72		INV0330
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	31739484	28,974.28		829010308
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31751303	165,750.00	GB654451338	7025408729
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31751327	55,832.00	654926800	00278862
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31751437	59,271.88	654945990	H0184142
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31751497	118,147.43	654945990	H0184145
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	31760981	37,012.00	882426016	MS200255
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Computer Software/License	IM&T	EUROPEAN ELECTRONIQUE LTD	31786420	170,659.32	834853016	0001572061
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Computer Software/License	IM&T	EUROPEAN ELECTRONIQUE LTD	31786421	776,033.32	834853016	0001572081
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	31797973	64,947.82		LNMO00040520
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	31797973	1,028.94		LNMO00040520
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	31798136	68,746.87		LNMO00040515
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	31798136	1,089.12		LNMO00040515
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798138	(135.88)		LNMO00040517
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798138	(4,119.68)		LNMO00040517
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798138	(11,784.64)		LNMO00040517
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798138	(17,077.64)		LNMO00040517
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798139	130,721.17		LNMO00040518
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798139	30,895.92		LNMO00040518
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798139	2,520.37		LNMO00040518
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	31798139	24.22		LNMO00040518
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - ADULTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31800896	54,653.00	654970895	53492993
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	NON RECURRENT PROGRAMMES	BYTES SOFTWARE SERVICES LTD	31809399	480,000.00	823818226	621264
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31831990	28,670.61	654970602	M2SLA202032
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	31831993	29,699.00	654964789	M2SLA202033
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31831996	31,640.48	654947494	M2SLA202034
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	31831999	34,153.44	654946204	M2SLA202035
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31832004	44,662.19	654948100	M2SLA202036
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	31832010	56,410.71	654927209	M2SLA202037
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31832019	64,765.89	654925117	M2SLA202038
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	31832025	69,106.46	654928206	M2SLA202039
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31832033	84,070.01	654965884	M2SLA202040
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31832042	95,149.89	65 4947396	M2SLA202041
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31832054	96,977.50	654926800	M2SLA202042
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31832061	101,203.84	654968091	M2SLA202043
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31832068	102,003.42	654930716	M2SLA202044
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31832074	106,343.99	654946987	M2SLA202045

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	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31832081	145,294.91	GB654461922	M2SLA202046
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31832089	191,303.00	654970895	M2SLA202047
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31832096	238,274.51	654947005	M2SLA202048
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31832103	259,748.91	654463720	M2SLA202049
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	31832112	272,603.64	654948687	M2SLA202050
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31832114	341,191.73	654923417	M2SLA202051
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31832122	717,793.39	654967192	M2SLA202052
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31832128	1,414,684.00	654440485	M2SLA202053
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31832133	2,749,866.00	GB 654970993	M2SLA202054
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31832139	3,507,295.68	654915415	M2SLA202055
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31832142	8,401,632.29	654945990	M2SLA202056
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	H&F GP FEDERATION	31860706	40,000.00		437
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867721	43,404.80	654457614 I75PH004450512012	
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867721	1,297.00	654457614 I75PH004450512012	
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867721	27,999.56	654457614 I75PH004450512012	
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867721	18,432.93	654457614 I75PH004450512012	
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31872503	190,042.50		20202
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	31872504	58,373.96	GB 307 5497 88	521671
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31877283	87,946.00	654440485	1000018735
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	EVALUCOM CONSULTING LTD	31888249	28,800.00	899541850 1FCGGDCAQP202021	
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY LIFE CHOICE LTD	31888333	27,224.00		MLC000326
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898226	(31,525.78)		LNMO00040752
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898226	(680.00)		LNMO00040752
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898226	(11,142.81)		LNMO00040752
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898226	(11,885.49)		LNMO00040752
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898226	(34,943.84)		LNMO00040752
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	31898227	1,950.73		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	109,223.08		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	2,092.07		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	428.03		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	264.83		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	7,692.82		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	7,356.10		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	31898227	7,255.94		LNMO00040753
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	31898230	2,319.50		LNMO00040756
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	31898230	35,203.82		LNMO00040756
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	31898230	679.18		LNMO00040756
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	31898230	198.62		LNMO00040756
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	31898230	2,288.29		LNMO00040756
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	31898232	33,950.74		LNMO00040758
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	31898232	641.18		LNMO00040758
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	31898232	5,506.92		LNMO00040758
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	31898232	2,045.33		LNMO00040758
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D OGALLAGHER	31898234	2,071.08		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	31898234	78,084.62		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	31898234	1,495.78		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	31898234	771.75		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	31898234	177.93		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	31898234	6,165.88		LNMO00040760
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	31898236	1,142.43		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	31898236	83,840.12		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	31898236	1,626.98		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	31898236	1,538.40		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	31898236	219.32		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	31898236	6,473.06		LNMO00040762
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	31898239	916.87		LNMO00040766
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	31898239	42,070.00		LNMO00040766

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	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	31898239	797.66		LNMO00040766
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	31898239	4,133.33		LNMO00040766
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	31898239	140.69		LNMO00040766
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	31898239	2,978.94		LNMO00040766
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	31898241	81,971.08		LNMO00040768
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	31898241	1,566.32		LNMO00040768
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	31898241	173.65		LNMO00040768
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	31898241	5,965.12		LNMO00040768
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	31898243	38,655.99		LNMO00040770
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	31898243	742.65		LNMO00040770
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	31898243	4,178.75		LNMO00040770
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	31898243	1,944.26		LNMO00040770
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	31898245	28,407.29		LNMO00040772
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	31898245	506.60		LNMO00040772
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	31898245	5,916.67		LNMO00040772
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	31898245	1,878.58		LNMO00040772
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	31898247	41,163.22		LNMO00040774
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	31898247	785.22		LNMO00040774
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	31898247	2,051.21		LNMO00040774
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	31898250	82,674.82		LNMO00040777
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	31898250	1,582.79		LNMO00040777
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	31898250	18,759.17		LNMO00040777
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	31898250	5,821.51		LNMO00040777
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	31898254	47,853.64		LNMO00040783
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	31898254	927.32		LNMO00040783
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	31898254	3,634.34		LNMO00040783
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31898256	(10,353.60)		LNMO00040785
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31898256	(4,869.55)		LNMO00040785
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31898256	(9,720.00)		LNMO00040785
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31898256	(15,873.09)		LNMO00040785
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31898256	(9,720.00)		LNMO00040785
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JEFFERIES & PARTNERS	31898260	3,919.52		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	31898260	88,364.66		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	31898260	1,700.70		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	31898260	11,941.67		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	31898260	732.43		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	31898260	8,003.32		LNMO00040791
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	31898263	53,931.34		LNMO00040795
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	31898263	1,034.24		LNMO00040795
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	31898263	3,614.33		LNMO00040795
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILYVILLE SURGERY	31898268	776.81		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	68,487.09		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	1,293.84		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	1,230.72		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	5,252.00		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	39.94		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	1,198.10		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	33.84		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	93.11		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	31898268	5,070.85		LNMO00040802
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS LES Demand Mgmt	COMMISSIONING SCHEMES	DR JEFFERIES & PARTNERS	31901442	36,627.30		PHMOE85029
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS LES Demand Mgmt	COMMISSIONING SCHEMES	DR SAMJI & PARTNERS	31902139	28,814.66		C19Q1HFP
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS LES Demand Mgmt	COMMISSIONING SCHEMES	DR LAURENCE SLATER	31902140	28,814.66		C19Q1CENT
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS LES Demand Mgmt	COMMISSIONING SCHEMES	DR GS UPPAL & PARTNER	31902142	51,866.38		C19Q1NORTH
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS LES Demand Mgmt	COMMISSIONING SCHEMES	DR SF ARAS & PARTNERS	31902143	46,103.45		C19Q1SOUTH
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31904445	38,516.57	654440485	1000014191
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	31904500	56,130.00		S1201041920

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	30-Apr-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	HOSPITAL OF ST JOHN & ST ELIZABETH	31904510	53,157.00	230254214	1417862
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	LONDON BOROUGH OF HAMMERSMITH & FULHAM	31904543	219,987.09		3660050825
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	62,118.56		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	1,194.59		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	15,480.00		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	18,220.90		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	12,140.83		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	31913997	4,973.95		LNLM000040764
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	31914000	884.26		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	6,986.34		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	75,728.17		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	3,228.17		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	9,155.43		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	3,478.72		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	31914000	7,227.25		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	1,449.57		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	29,334.08		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	26.67		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	99.32		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	31914000	4,192.07		LNLM000040779
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	31914009	1,767.26		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	8,253.04		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	89,556.40		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	3,813.47		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	11,350.20		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	4,109.44		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	31914009	8,537.63		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	1,713.23		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	87.63		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	198.63		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	31914009	7,277.61		LNLM000040781
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	31914018	7,660.27		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	10,415.59		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	519,113.28		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	4,812.72		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	13,459.28		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	5,186.25		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	31914018	10,774.75		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	9,431.49		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	3,575.00		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	595.87		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	31914018	8,490.68		LNLM000040786
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	31914027	26,441.00		LNLM000040789
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	31914027	504.64		LNLM000040789
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	31914027	3,325.00		LNLM000040789
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	31914027	1,800.71		LNLM000040789
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	31914032	555.17		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	4,045.50		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	31,208.21		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	1,869.30		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	5,771.35		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	2,014.38		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	31914032	4,185.00		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	612.29		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	72.42		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	31914032	2,069.51		LNLM000040793
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	31914040	1,913.36		LNLM000040797

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	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	6,313.78		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	56,132.76		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	2,917.40		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	8,759.76		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	3,143.83		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	31914040	6,531.50		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	1,080.77		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	3,852.50		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	225.52		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	31914040	4,128.82		LNLM000040797
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31920339	226,069.11	654945990	H0183965
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31920343	44,385.50	GB 654970993	1100054986
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	31920363	120,951.00	654451142	7022603840
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	BEREAVEMENT SERVICE	NHS BRENT CCG	31920363	54,672.00	654451142	7022603840
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	31920363	27,186.00	654451142	7022603840
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - OTHER	WEST LONDON NHS TRUST	31960273	42,403.00	GB 654970993	1100054730
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31960308	308,746.83	654945990	H0184159
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Prior Year	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	31988832	51,882.00	GB 654970993	1100053600
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988848	26,147.00	654926800	00272755
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31988852	31,272.00	654923417	3268675
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988862	62,007.00	654926800	00273952
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988865	38,473.00	654926800	00274769
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31988868	110,882.00	654923417	3274182
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988870	47,190.00	654926800	00275443
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988875	56,330.00	654926800	00276788
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31988878	169,199.00	654923417	3278413
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988880	31,579.00	654926800	00277438
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HAMMERSMITH & FULHAM MENCAP	31988883	40,000.00		002876
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31988886	163,945.00	654923417	3280394
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988888	62,466.00	654926800	00278383
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	31988893	52,041.00	GB 654970993	1100055061
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31988896	153,286.00	G8654451338	7025408724
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31988897	76,643.00	G8654451338	7025408726
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NON RECURRENT PROGRAMMES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31988898	37,312.00	654945990	H0183223
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988900	36,717.00	654926800	00279618
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31988901	98,197.00	654946987	I0187705
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31988906	147,909.00	654923417	3284886
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NON RECURRENT PROGRAMMES	IMPERIAL COLLEGE LONDON	31988910	199,284.50	649926678	20175067
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NHS 111	WEST LONDON NHS TRUST	31988913	150,066.35	GB 654970993	1100055218
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	NHS CENTRAL LONDON (WESTMINSTER) CCG	31988914	1,210,000.00	G8654451338	7025409025
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31988915	81,205.00	654926800	00281184
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Independent Sector - Prior Year	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HAMMERSMITH & FULHAM	31988917	60,086.00		3660050832
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SEQUENCE CARE LTD	31988950	25,641.00		0000013477
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Independent Sector - Prior Year	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32007188	35,083.73	GB235134980	08CIAPRECIAN19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Independent Sector - Prior Year	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32007204	42,392.63	GB235134980	08CIAPRECFEB19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Independent Sector - Prior Year	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32007213	26,299.30	GB235134980	08CIAPRECMAR19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007249	84,938.00	654946987	I0176426
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007261	46,257.00	654946987	I0177458
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007276	71,729.00	654946987	I0178703
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	32007281	34,731.21	GB235134980	08CNCAJUL19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	BMI HEALTHCARE LTD	32007286	42,700.93	GB235134980	08CIAPRECJUL19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007290	53,120.00	654946987	I0179737
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32007294	25,835.44	GB235134980	08CNCAUG19
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007309	56,544.00	654946987	I0180909
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007312	72,534.00	654946987	I0182935
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	32007326	26,300.65	GB 654406245	50017116
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007342	100,524.00	654946987	I0183811

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	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	32007349	32,672.76	GB 654406245	50017303
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32007368	(329,452.00)	654946987	C0023387
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32007383	27,075.00	GB654451338	7025408560
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	32007408	30,591.52	654924414	8462497
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CROYDON HEALTH SERVICES NHS TRUST	32007413	31,997.79	654929301	I0132073
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	NHS WEST LONDON (K&C & QPP) CCG	32007434	30,513.00		7025300832
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	32029570	30,488.00	654850811	G0182079
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	32029596	416,675.00	GB654451338	7025408731
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	32029598	66,300.00	GB654451338	7025408737
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	32029619	32,111.32	GB654912816	OH8008186
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NEL CSU	32056703	76,163.00	GB654442045	7312813501
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	32104822	29,835.12		JEF20018
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	32124018	41,209.50		2469
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	32124073	63,441.42		S01006
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROYAL BOROUGH OF KENSINGTON&CHELSEA	32124213	186,113.06		3660023544
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	32124273	27,389.96	124243744	BES28032
Department of Health	NHS Hammersmith And Fulham CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Prior Year	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32159273	109,902.00	654926800	00281504