

NHS Ealing CCG - June 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: 16/07/2020 09:49:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	32924438	39,308.00	841111966	SGN0027933
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACTON LANE MEDICAL CENTRE	32769412	849.90		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	12,021.28		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	218.97		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	3,271.00		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	1,608.33		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	613.35		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	126.67		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	5,462.75		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACTON LANE MEDICAL CENTRE	32769412	2,636.42		LNLM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(9,211.64)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(7,321.75)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(62.79)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(7,849.54)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(11,521.04)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(6,364.53)		LNLM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	32769292	1,909.67		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	54,952.19		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	1,060.33		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	3,442.00		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	48.36		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	23,539.41		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	14,517.31		LNLM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ASHFORD & ST PETERS HOSPITALS NHSFT	32594786	25,070.00	GB654969284	14514183
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ASHFORD & ST PETERS HOSPITALS NHSFT	32678388	131,666.00	GB654969284	14514168
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32719891	38,836.69	GB654969284	RTKBPO72004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	ASHFORD & ST PETERS HOSPITALS NHSFT	32924312	33,756.00	GB654969284	14506832
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32678455	(36,995.66)	654947005	407436
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32719897	87,268.32	654947005	R1HBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Audit Fees Internal- External Prov	EQUALITY AND DIVERSITY	BDO LLP	32775219	29,382.00	830847032	1993351
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569006	42,171.44	GB235134980	07WIAPJAN19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569031	42,171.44	GB235134980	07WIAPFEB19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569071	26,759.83	GB235134980	07WIAPREC FEB19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569113	56,863.26	GB235134980	07WIAPREC APR19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569150	38,055.09	GB235134980	07WIAPREC JUN19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569162	41,550.88	GB235134980	07WIAPREC JUL19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569192	32,003.57	GB235134980	07WIAPREC OCT19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569200	47,296.28	GB235134980	07WIAPREC NOV19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569231	52,905.05	GB235134980	07WIAPREC DEC19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569237	78,386.88	GB235134980	07WIAPREC JAN20
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569297	45,091.40	GB235134980	07WIAPREC MAR20
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE	32739496	27,824.53		GRL3

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE	32739509	36,153.50		GRL4
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE	32739561	31,607.86		GRL6
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE	32739570	26,878.50		GRL5
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(79,470.10)		LNLM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(4,937.37)		LNLM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(5,489.90)		LNLM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(2,951.71)		LNLM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(3,220.10)		LNLM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	119,429.31		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	3,285.40		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	630.15		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	64.74		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	2,821.65		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	33,984.75		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	1,680.00		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	100.87		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	13,441.61		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	8,543.71		LNLM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	Training Expenses	GENERAL RESERVE - PROGRAMME	CARE UNBOUND LTD	32775164	38,880.00	258456177	21172
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32719911	339,102.17	654970895	RV3BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32719918	80,985.92	654440485	RYXBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32583129	175,000.00	654915415	N0038932
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678276	206,926.00	654915415	N0033891
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678282	206,926.00	654915415	N0033890
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678284	70,008.76	654915415	N0034843
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678288	70,008.76	654915415	N0034841
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678291	146,386.81	654915415	N0035522
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678294	146,386.81	654915415	N0035515
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678300	(63,473.23)	654915415	C0006359
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678305	(63,473.23)	654915415	C0006352
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678330	210,215.91	654915415	N0038052
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678335	210,215.91	654915415	N0038044
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32719924	2,516,046.31	654915415	RQMBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32894258	137,240.48	654915415	N0021082
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32924305	80,755.68	654915415	N0024222
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32924307	(80,755.68)	654915415	C0004786
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32924314	26,982.96	654915415	N0033621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	1,820.00		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	29,826.93		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	569.22		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	1,450.83		LNLM000041671

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	977.21		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	11,285.75		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	32769404	8,290.00		LNLM000041671
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	168.37		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	420.00		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	25,956.64		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	467.27		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	2,502.00		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	4,487.50		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	7,807.97		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	55.52		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	36.85		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	9,103.20		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	32769295	5,527.26		LNLM000041551
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	32769297	90.76		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	140.00		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	48,425.41		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	923.98		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	5,055.00		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	3,020.83		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	2,640.54		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	23.03		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	19,098.45		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	32769297	10,740.52		LNLM000041553
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	32769299	3,598.38		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	1,400.00		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	528.24		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	66,284.77		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	1,247.69		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	5,554.00		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	1,881.65		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	469.82		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	30,581.14		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	32769299	18,512.87		LNLM000041555
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32674101	(91,780.88)		LNLM000041464
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32674101	(6,536.16)		LNLM000041464
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32674101	(7,894.24)		LNLM000041464
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32674101	(264.62)		LNLM000041464
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32674101	(409.16)		LNLM000041464
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	137,255.25		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	4,370.70		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	838.32		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	28,300.10		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	1,260.00		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	18,320.47		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	32690283	12,099.83		LNLM000041465
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	32775386	27,828.68	765332033	SI1800028300
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	32775395	27,828.68	765332033	SI1800028301

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	DIMENSIONS (UK) LTD	32775404	27,828.68	765332033	SI1800028302
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	32769301	641.45		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	700.00		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	33,798.60		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	659.13		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	6,325.00		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	39.15		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	16,280.65		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	9,370.99		LNLM000041557
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769306	(13,610.10)		LNLM000041564
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769306	(9,753.34)		LNLM000041564
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769306	(3,693.01)		LNLM000041564
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769306	(3,819.47)		LNLM000041564
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	32769307	11.44		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	1,540.00		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	57,075.73		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	1,077.57		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	13,610.10		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	4,898.00		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	4,612.50		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	2,453.33		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	13.82		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	28,688.30		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	16,064.48		LNLM000041565
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	20,746.62		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	399.00		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	3,999.84		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	1,871.67		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	7,508.53		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	32769309	5,923.03		LNLM000041569
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B GOHIL	32785001	1,537.74		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	140.00		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	34,395.11		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	617.70		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	3,463.33		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	1,621.75		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	32.24		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	15,237.60		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	9,038.35		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	1,642.10		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	1,655.80		LNLM000041559
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BP SINHA	32769303	14.34		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	280.00		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	22,916.87		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	411.41		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	2,250.00		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	4,397.46		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	271.25		LNLM000041561

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	2.30		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	7,103.94		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	4,546.63		LNLM000041561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	32769305	1,882.32		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	57,946.04		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	1,122.29		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	4,825.00		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	350.06		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	24,921.22		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	32769305	15,394.17		LNLM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	700.00		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	42,292.95		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	773.24		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	4,009.00		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	3,425.00		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	27,904.00		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	14,842.41		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	7,941.64		LNLM000041579
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	32769311	1,165.86		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	140.00		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	45,168.18		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	873.89		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	3,948.00		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	4,833.33		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	2,709.33		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	23.04		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	20,682.38		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	13,293.03		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	1,191.76		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	588.43		LNLM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(7,789.00)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(15,977.52)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(702.04)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(3,815.46)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(4,243.95)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769312	(610.26)		LNLM000041572
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	6,174.58		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	2,660.00		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	102,866.38		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	15,578.00		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	3,074.52		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	32769313	6,387.50		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	1,973.31		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	9,665.00		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	6,424.00		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	3,195.33		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	466.96		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	37,111.75		LNLM000041573

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	24,495.43		LNLM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	560.00		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	60,235.10		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	1,163.47		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	3,532.50		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	25,881.06		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	15,476.15		LNLM000041575
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(8,347.98)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(965.41)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(153.50)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(12,407.26)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(654.20)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(12,582.97)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769316	(906.35)		LNLM000041576
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	32769317	799.43		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	980.00		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	70,663.64		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	1,291.46		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	3,468.05		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	28,884.34		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	154.22		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	96.73		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	26,483.51		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	14,105.08		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	1,461.19		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	41.68		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	47.92		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	1,371.77		LNLM000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	27,736.37		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	7,602.75		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	510.27		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	2,728.00		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	1,892.04		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	12,993.83		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	8,286.95		LNLM000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G SIVARAJAH	32769326	1,157.83		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	2,240.00		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	38,522.96		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	707.97		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	3,837.00		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	6,987.50		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	3,524.18		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	102.66		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	94.42		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	20,707.21		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	11,813.39		LNLM000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768853	(3,649.06)		LNLM000041600
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768853	(6,068.60)		LNLM000041600

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768853	(10,418.86)		LNLM000041600
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768853	(9,696.32)		LNLM000041600
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	420.00		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	23,483.71		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	429.32		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	32,577.56		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	177.75		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	3,736.84		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	614.00		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	8,674.46		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	5,631.03		LNLM000041601
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	32769323	387.94		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	280.00		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	53,049.62		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	962.62		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	4,488.00		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	3,817.33		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	1,736.10		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	13.82		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	20,426.95		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	13,473.52		LNLM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR IK SANDHU	32769321	3,074.64		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	420.00		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	37,114.25		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	701.70		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	8,251.23		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	3,609.00		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	4,597.50		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	32.52		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	536.60		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	17,937.07		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	10,398.87		LNLM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	32769328	19.01		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	88.04		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	29,100.05		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	521.74		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	3,742.50		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	6.91		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	12,639.83		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	32769328	6,490.09		LNLM000041588
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS SANGHERA	32769330	2,747.42		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	1,260.00		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	1,452.66		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	50,875.22		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	966.94		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	5,142.00		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	13,054.17		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	6,706.63		LNLM000041590

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	222.24		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	363.87		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	20,109.74		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	12,838.23		LNLM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	32785007	243.10		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	140.00		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	24,609.18		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	454.51		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	2,580.00		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	4,204.17		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	4,834.10		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	119.53		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	50.67		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	9,541.18		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	5,241.58		LNLM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(9,210.26)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(1,381.80)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(40.00)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(11,762.46)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(916.99)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(11,512.30)		LNLM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	2,100.00		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	57,488.15		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	1,050.87		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	4,853.00		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	13,233.47		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	23,351.26		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	14,481.11		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	206.80		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	360.00		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	383.46		LNLM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32769338	22,173.50		LNLM000041603
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32769338	410.21		LNLM000041603
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32769338	2,016.67		LNLM000041603
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32769338	8,708.62		LNLM000041603
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	32769338	5,144.61		LNLM000041603
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	14,640.67		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	285.91		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	2,208.33		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	2,838.07		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	6,038.62		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M ALZARRAD	32768852	3,565.58		LNLM000041567
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA KHAN LONDON	32769336	9.30		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	140.00		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	34,318.59		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	644.96		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	3,472.00		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	623.75		LNLM000041599

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	2.30		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	13,001.82		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	6,845.38		LNLM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	32769333	273.48		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	1,400.00		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	20,982.97		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	401.50		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	9.21		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	11,213.84		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	32769333	7,702.80		LNLM000041596
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674090	(10,050.40)		LNLM000041452
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674090	(22,924.82)		LNLM000041452
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674090	(22,031.96)		LNLM000041452
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	63,577.15		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	280.00		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	8,427.38		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	1,218.87		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	5,973.00		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	5,833.33		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	817.53		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	26,469.07		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	15,983.95		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	1,509.91		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	32674091	1,522.50		LNLM000041453
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	7,419.65		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	33,084.00		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	20,560.00		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	3,694.47		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	32769340	7,675.50		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	614.47		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	2,123.33		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	15,960.77		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	32769340	8,035.84		LNLM000041605
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Clinical Other	GP FORWARD VIEW	DR N ASGHAR	32775374	18,123.61		SSPCN2019201
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	DR N ASGHAR	32775374	21,214.98		SSPCN2019201
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	32769342	1,207.05		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	140.00		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	67,580.25		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	1,297.37		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	6,192.00		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	4,960.83		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	910.71		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	32.24		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	31,817.62		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	32769342	20,617.25		LNLM000041607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	23,968.20		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	469.62		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	19,530.36		LNLM000041609

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	113.28		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	3,231.24		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	89.10		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	5,503.33		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	32769344	4,543.62		LNLM000041609
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	32769354	563.28		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	4,732.92		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	2,800.00		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	52,572.21		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	13,048.00		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	2,356.67		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	32769354	4,896.13		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	966.01		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	3,335.00		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	18.43		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	23,625.11		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	13,660.43		LNLM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	32769356	38.33		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	700.00		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	46,301.91		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	898.32		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	4,015.00		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	7,168.03		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	9.21		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	21,713.92		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	14,344.57		LNLM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	32785014	78.17		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	2,800.00		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	61,629.78		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	1,175.68		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	4,041.10		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	7,865.83		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	18.43		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	28,139.85		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	16,888.41		LNLM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674102	(107,654.94)		LNLM000041468
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674102	(6,710.37)		LNLM000041468
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674102	(9,759.20)		LNLM000041468
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674102	(505.95)		LNLM000041468
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674102	(582.05)		LNLM000041468
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	162,315.48		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	4,450.60		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	853.64		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	5,431.00		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	52.00		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	795.71		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	8,783.69		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	32.86		LNLM000041469

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	1,540.00		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	21,480.36		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	32674103	14,743.15		LNLM000041469
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769348	(10,482.78)		LNLM000041614
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769348	(904.44)		LNLM000041614
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769348	(7,731.41)		LNLM000041614
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769348	(8,307.05)		LNLM000041614
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RC MOORE	32769349	7,746.23		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	1,260.00		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	56,880.57		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	1,050.04		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	2,373.75		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	4,147.90		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	187.77		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	1,454.12		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	26,059.52		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	32769349	16,386.43		LNLM000041615
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	6,408.15		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	420.00		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	71,122.60		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	18,170.00		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	3,190.82		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	32769351	6,629.13		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	1,378.37		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	6,458.33		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	2,357.53		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	39.89		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	33,379.05		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	32769351	19,834.30		LNLM000041617
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32769352	(10,749.00)		LNLM000041618
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32769352	(8,715.90)		LNLM000041618
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32769352	(7,028.79)		LNLM000041618
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32769352	(1,324.54)		LNLM000041618
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32769352	(8,393.82)		LNLM000041618
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	32785016	378.53		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	8,413.63		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	1,120.00		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	46,333.99		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	21,498.00		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	4,189.41		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	32785016	8,703.75		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	891.24		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	4,799.49		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	4,573.00		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	2,268.33		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	1,445.02		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	18.42		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	18,872.18		LNLM000041619

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	32785016	12,479.54		LNLM000041619
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S GUHA	32769347	885.72		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	1,540.00		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	33,728.68		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	615.30		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	2,658.33		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	1,517.79		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	209.57		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	14,178.36		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	8,547.95		LNLM000041613
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	420.00		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	14,070.61		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	257.97		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	1,657.50		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	6,668.23		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	4,017.30		LNLM000041633
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHC VALENTINE	32769358	82.62		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	140.00		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	23,649.98		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	428.25		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	3,210.83		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	9.21		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	8,703.41		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	5,795.40		LNLM000041625
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	32769360	394.03		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	44,397.20		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	821.09		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	4,197.50		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	11.51		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	21,948.72		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	32769360	12,841.06		LNLM000041627
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	32769362	2.24		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	1,120.00		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	30,761.57		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	583.76		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	2,972.00		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	2,075.00		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	3,169.28		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	826.38		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	2.30		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	15,392.72		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	9,447.12		LNLM000041629
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(13,355.98)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(431.40)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(891.21)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(4,275.07)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(558.00)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(5,435.33)		LNLM000041630

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769363	(279.00)		LNLM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	980.00		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	792.36		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	71,075.78		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	1,343.78		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	13,567.50		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	7,758.33		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	30,897.27		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	20,453.19		LNLM000041631
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	32769372	1,233.88		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	33,220.01		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	607.71		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	3,187.00		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	1,450.83		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	80.61		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	13,568.23		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	32769372	8,227.09		LNLM000041639
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	22,607.06		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	418.33		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	4,750.00		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	2,965.33		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	8,796.56		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	32769368	5,210.16		LNLM000041635
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769369	(20,804.66)		LNLM000041636
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769369	(5,940.50)		LNLM000041636
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	41,490.19		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	779.02		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	31,206.99		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	5,054.00		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	6,963.53		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	7,848.50		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	925.83		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	138.30		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	32769370	1,133.36		LNLM000041637
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769375	(9,818.60)		LNLM000041642
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769375	(380.79)		LNLM000041642
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769375	(13,623.73)		LNLM000041642
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769375	(13,581.50)		LNLM000041642
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	32769376	47.62		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	64,612.83		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	1,231.26		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	5,802.50		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	6,445.00		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	29,168.75		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	1,507.40		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	13.82		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	28,208.99		LNLM000041643
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	32769376	16,048.30		LNLM000041643

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32719931	37,694.43	654973984	RWHBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	32769374	123.07		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	840.00		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	32,975.44		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	642.37		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	1,616.67		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	32.24		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	16,713.48		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	9,921.71		LNLM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674092	(138,419.82)		LNLM000041454
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674092	(8,773.53)		LNLM000041454
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674092	(7,874.66)		LNLM000041454
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674092	(328.75)		LNLM000041454
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674092	(508.32)		LNLM000041454
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	212,221.53		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	5,722.48		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	1,097.59		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	280.00		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	30,402.04		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	14,303.77		LNLM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care- Children	CHC CHILDREN	FIRST OPTION HEALTHCARE	32924327	30,166.45	GB269773542	303
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	32852489	73,913.70		30833
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	32569281	54,923.58	GB534934726	900041080
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	FRESENIUS KABI LTD	32569290	50,509.45	GB534934726	900041079
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32569257	91,380.42	654922028	N0110342
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32569264	91,380.42	654922028	N0110556
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32569312	(91,380.42)	654922028	N0110640
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32569316	(91,380.42)	654922028	N0110641
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	FRIMLEY HEALTH NHS FOUNDATION TRUST	32678444	(82,063.78)	654922028	N0110594
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32719938	91,380.44	654922028	RDUBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32650409	116,415.00	974956749	1358454
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	32769379	197.56		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	3,500.00		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	53,794.04		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	1,024.60		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	4,894.00		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	48.36		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	26,439.88		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	14,089.30		LNLM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769380	(9,415.00)		LNLM000041647
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769380	(17,295.02)		LNLM000041647
Department of Health	NHS Ealing CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769380	(180.25)		LNLM000041647
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769380	(8,344.67)		LNLM000041647
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769380	(9,710.06)		LNLM000041647
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	32769381	1,593.94		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	7,358.63		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	2,520.00		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	94,372.81		LNLM000041648

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	18,830.00		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	3,664.09		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	32769381	7,612.38		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	1,810.30		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	80.61		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	39,292.45		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	26,353.30		LNLM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32719947	36,780.63	654922910	RP4BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32678528	357,369.58		SIH101679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	44,482.33		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	5,979.50		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	823.95		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	2,508.33		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	1,247.50		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	15,988.09		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	12,028.16		LNLM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	89,399.71		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	1,833.79		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	1,713.98		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	8,462.50		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	10,987.15		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	51.47		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	33,761.31		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	32674095	23,314.98		LNLM000041457
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32678266	49,764.00	654923417	3266433
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32678436	(38,209.00)	654923417	9014611
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32719952	187,901.04	654923417	RJ1BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	32769406	1,172.38		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	1,260.00		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	33,373.46		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	628.44		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	2,942.00		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	1,983.33		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	1,663.33		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	161.21		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	17,790.16		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	9,579.02		LNLM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	32678569	27,974.40		22607
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	30,424.90		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	594.10		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	2,150.00		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	2,452.56		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	1,087.24		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	16,300.94		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	32769385	10,162.31		LNLM000041652
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	32719959	28,899.07	654950120	RWRBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769382	(12,395.00)	GB907874391	LNLM000041649

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769382	(9,151.48)	GB907874391	LNLM000041649
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769382	(3,911.19)	GB907874391	LNLM000041649
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769382	(4,179.80)	GB907874391	LNLM000041649
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	32769383	1,120.42	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	9,611.08	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	2,100.00	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	63,035.85	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	24,790.00	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	4,785.66	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	32769383	9,942.50	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	1,216.18	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	21,018.24	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	5,624.00	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	2,730.67	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	32.25	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	25,840.04	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	14,874.57	GB907874391	LNLM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32583099	168,686.10	654925117	N0101986
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32583109	(1,052,752.00)	654925117	W0056431
Department of Health	NHS Ealing CCG	30-Jun-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32678359	380,000.00	654925117	N0105430
Department of Health	NHS Ealing CCG	30-Jun-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32678422	247,443.54	654925117	N0105870
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32723042	2,382,973.54	654925117	RASBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32753796	418.00	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32753796	54,319.80	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32753796	2,261.00	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32753796	37,985.55	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32753796	26,865.47	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32753796	(3,385.24)	654457614 475PL004450472102	
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32650098	64,569.75	654441090	HI19774
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32719965	77,444.93	654441090	RY9BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32719971	7,263,374.63	654945990	RYJBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	1,540.00		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	32,574.36		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	615.56		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	2,389.58		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	16,555.38		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	8,472.65		LNLM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	32769389	14.34		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	48,106.26		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	928.27		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	4,037.00		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	2.30		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	30,065.74		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	32769389	16,850.54		LNLM000041656
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32568994	25,451.00	654926800	00262387
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32583180	317,584.00	654926800	00280267
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32583346	(317,584.00)	654926800	CR00030177

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32678613	34,159.00	654926800	00278860
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32719978	35,295.70	654926800	RJZBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32678393	178,120.00	654927209	1400024333
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32719985	39,292.27	654927209	RAXBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KS MEDICAL CENTRE	32769391	3,529.52		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	41,815.10		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	806.90		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	3,029.17		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	474.41		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	15,352.02		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	32769391	13,367.86		LNLM000041658
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32722989	1,260,593.23	654967192	RRUBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Services From Local Authorities	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32608062	45,000.00	GB226670070	16409441
Department of Health	NHS Ealing CCG	30-Jun-20	Services From Local Authorities	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32678469	118,951.29	GB226670070	16444584
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32739334	181,000.00	GB226670070	16200439
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32739710	(181,000.00)	GB226670070	01062326
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32826287	69,900.00	GB226670070	16249977
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Mental Health (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	32826293	455,459.59	GB226670070	16443805
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	LONDON CYRENIANS HOUSING LTD	32583226	53,046.06		COLQ0121
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32722998	11,314,955.08	654463720	R1KBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32826268	387,757.00	654463720	A0053364
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	32894272	72,292.00		2554
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	32769393	51.56		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	140.00		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	35,961.12		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	651.54		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	2,567.50		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	6.91		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	13,531.91		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	9,092.12		LNLM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32594836	67,528.00	882426016	MS200688
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32723005	909,235.42	654930716	R06BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769394	(11,710.54)		LNLM000041661
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769394	(19,718.28)		LNLM000041661
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769394	(19,555.09)		LNLM000041661
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	32769395	66.28		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,120.00		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	76,090.76		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,452.75		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	6,080.00		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,933.33		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	770.36		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	11.52		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	34,510.41		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	19,300.13		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,312.92		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,138.42		LNLM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32716993	103,360.00	654451142	7022603874

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	32716993	259,123.00	654451142	7022603874
Department of Health	NHS Ealing CCG	30-Jun-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	32716993	54,552.00	654451142	7022603874
Department of Health	NHS Ealing CCG	30-Jun-20	Recharge : Received	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	32826259	28,032.00	GB654451338	7025406799
Department of Health	NHS Ealing CCG	30-Jun-20	NHS AP InterComm NHSE-CCG Accruals	BALANCE SHEET	NHS CENTRAL LONDON (WESTMINSTER) CCG	32852390	197,680.53	GB654451338	7025402933
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS CCG-Non Contract	GENERAL RESERVE - PROGRAMME	NHS HILLINGDON CCG	32739348	68,810.00		7023901025
Department of Health	NHS Ealing CCG	30-Jun-20	Prescribing	GENERAL RESERVE - PROGRAMME	NHS NORTH CENTRAL LONDON CCG	32863079	257,983.00		7024000561
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	32,105.87		LNLM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	2,520.00		LNLM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	616.62		LNLM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	13,730.04		LNLM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	9,413.62		LNLM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32583188	(56,069.42)	654968091	C0015993
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32723012	173,508.62	654968091	RT3BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32723018	172,137.91	654946987	RALBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32678348	67,385.05	65 4947396	45769937
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32723045	50,373.47	65 4947396	RPYBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32723025	117,652.32	654947494	RANBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	SHOOTING STAR CHASE	32690470	39,401.00	115148833	20687
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	23,384.22		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	140.00		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	891.86		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	407.69		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	3,655.00		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	2,553.84		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	12,779.22		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	7,143.68		LNLM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOMERSET MEDICAL CENTRE	32769410	16.25		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	14,376.39		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	299.63		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	2,058.00		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	4.60		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	5,280.31		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET MEDICAL CENTRE	32769410	3,936.71		LNLM000041677
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	32762373	(27,767.26)	163836882	CR22000023
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	32799321	27,767.26	163836882	22000302
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32678361	38,473.29	GB654461922	6471024
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32678407	35,171.51	GB654461922	6472268
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32723040	57,341.23	GB654461922	RJ7BP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	86.35		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	140.00		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	33,697.87		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	606.62		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	2,300.00		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	16.12		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	17,649.03		LNLM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	10,534.17		LNLM000041664

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32723048	322,441.72	654948687	RRVBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	112,940.28		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	3,437.40		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	674.68		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	3,216.00		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	9,973.50		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32674100	7,734.56		LNLM000041463
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(75,918.02)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(5,113.68)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(9,973.50)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(5,335.82)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(1,081.09)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	32690282	(1,151.56)		LNLM000041462
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32723050	29,127.52	654974002	RWGBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32894349	(49,410.00)	654974002	0000026740
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32583182	(3,819,187.09)	GB 654970993	1200005807
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32583394	3,819,187.09	GB 654970993	1100055046
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	32723051	7,136,013.13	GB 654970993	RKLBP072004
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	32799309	76,650.00	GB 654970993	1100054849
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	32826277	1,159,200.00	GB 654970993	1100054853
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	4,478.57		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	1,400.00		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	32,373.58		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	12,474.00		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	2,230.02		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	32769408	4,633.00		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	600.52		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	12,926.27		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	7,133.08		LNLM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	WESTSEVEN GP	32894302	29,350.00		006
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	WESTSEVEN GP	32894359	(29,350.00)		1
Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	32678410	(34,915.20)	654948100	00092980