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	AP Amount (£)	VAT registration	Purchase invoice
						number		number	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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
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		LNM000041679
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(9,211.64)		LNM000041547
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)		LNM000041547
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)		LNM000041547
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769291	(7,849.54)		LNM000041547
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)		LNM000041547
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)		LNM000041547
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		LNM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	54,952.19		LNM000041548
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		LNM000041548
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		LNM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	48.36		LNM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	23,539.41		LNM000041548
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	32769292	14,517.31		LNM000041548
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	RTKBP072004
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	07WIAPRECFEB19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569113	56,863.26	GB235134980	07WIAPRECAPR19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569150	38,055.09	GB235134980	07WIAPRECJUN19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569162	41,550.88	GB235134980	07WIAPRECJUL19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569192	32,003.57	GB235134980	07WIAPRECOCT19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569200	47,296.28	GB235134980	07WIAPRECNOV19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569231	52,905.05	GB235134980	07WIAPRECDEC19
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569237	78,386.88	GB235134980	07WIAPRECJAN20
Department of Health	NHS Ealing CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32569297	45,091.40	GB235134980	07WIAPRECMAR20
Department of Health	NHS Ealing CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE	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)		LNM000041448
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)		LNM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674086	(5,489.90)		LNM000041448
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)		LNM000041448
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)		LNM000041448
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	119,429.31		LNM000041449
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		LNM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	630.15		LNM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	64.74		LNM000041449
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		LNM000041449
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		LNM000041449
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		LNM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	100.87		LNM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	13,441.61		LNM000041449
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	32674087	8,543.71		LNM000041449
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		LNM000041671
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		LNM000041671
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		LNM000041671
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		LNM000041671

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		LNM000041671
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		LNM000041671
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		LNM000041671
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041551
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041553
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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		LNM000041555
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)	LNM000041464
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)	LNM000041464
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)	LNM000041464
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)	LNM000041464
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)	LNM000041464
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		LNM000041465
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		LNM000041465
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		LNM000041465
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		LNM000041465
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		LNM000041465
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		LNM000041465
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		LNM000041465
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
Pages	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		LNM000041557
Post control reference Missing	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	32769301	700.00		LNM000041557
Continement Political Notation (Continement Political Notati	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		LNM000041557
Popular series Work	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		LNM000041557
Popular control of the	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		LNM000041557
Department of France Min Stand (Col. Min S	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		LNM000041557
	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		LNM000041557
Separation of History Miss Lines Cost Miss	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		LNM000041557
Page-Transfer Holland No. Sulfrect No.	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)		LNM000041564
Department of Holland Mile Salare Coll 20,000 20,	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)		LNM000041564
Description of Health Mise	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)		LNM000041564
Payament of Melin Mischart Co.	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)		LNM000041564
Page-timent of Friend Wild Fairy CCC Wild State Wild Stat	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		LNM000041565
Department of Fixed No. Lalling CCC 30-lans CCC 30-l	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	32769307	1,540.00		LNM000041565
Contamination of Nacodian Mis Salling CCS 30 July 20 20 July 20 J	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		LNM000041565
Page-timent of Feath Mes Samp CER 40 Jun 20 50	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		LNM000041565
Propertiement of Health Mis Saling CCC 30 Jun 20 CMM-GMS Prem Netional Rent PRICE DELIGATED CO-COMMISSIONING DR AS SANDRU 1279337 245.33 LMM000041595	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		LNM000041565
Department of Mealth Mes Falling CCC 10 Jun 20 CAM-SAMS Prof Pres Prescribing PRIC DELIGATIFO COXMMSSIONING DR AS SAMDHU 37799307 7,848-31 IMMOIDDELISS Department of Mealth Mes Falling CCC 30 Jun 20 CAM-SAMS FOR Pres Prescribing PRIC DELIGATIFO COXMMSSIONING DR AS SAMDHU 32799307 7,868-85 IMMOIDDELISS CAM-SAMS FOR Pres Prescribing PRIC DELIGATIFO COXMMSSIONING DR AS SAMDHU 32799307 7,868-85 IMMOIDDELISS CAM-SAMS FOR Pres Prescribing PRIC DELIGATIFO COXMMSSIONING DR AS SAMDHU 32799307 7,868-85 IMMOIDDELISS CAM-SAMS FOR Pres Pres Pres Pres Pres Pres Pres Pres	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		LNM000041565
Department of Mealth Nist Saling CCC 30-Jun-20 C8M-MSM Prof Fee Prescribing PRC DELIGATED CO-COMMISSIONING DR AK SANDHU 32769377 26,688-30 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM OG/ Actinevment PRC DELIGATED CO-COMMISSIONING DR AK SANDHU 32769377 26,688-30 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM OG/ Actinevment PRC DELIGATED CO-COMMISSIONING DR AK SANDHU 32769377 26,688-30 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SG Poles Survivo PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 32769399 30,746-62 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SPC Distribus Prescribing PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 32769399 3,999.44 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SPC Distribus Prescribing PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 32769399 3,999.44 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SPC Distribus Prescribing PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 32769399 3,799.83 UM0000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 32769399 3,799.83 UM0000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 3276909 3,999.44 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 3276909 3,999.44 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 3276909 3,999.44 UM0000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING DR AM SGTROS 3,999.44 UM000014556 Department of Health Nist Saling CCC 30-Jun-20 C8M-MSM SGTROS PRC DELIGATED CO-COMMISSIONING D	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		LNM000041565
Department of Mealth Nel S alling CCG 30 Jun 20 CAM GMS QOF Achievement PRC DELGARTED CO COMMISSIONING DIR AS SANDHU 12789307 16,684 A8 LINMODOLIS (SECTION COMMISSIONING DIR AS SANDHU 12789307 16,684 A8 LINMODOLIS (SECTION COMMISSIONING DIR AS SANDHU 12789307 16,684 A8 LINMODOLIS (SECTION COMMISSIONING DIR AS SANDHU 12789307 16,684 A8 LINMODOLIS (SECTION COMMISSIONING DIR AS SANDHU 12789307 16,684 A8 LINMODOLIS (SECTION COMMISSIONING DIR AS SANDHU 12789308 20,366 CI MINIORO (ALSO) DEPARTMENT OF MEAN REPORT OF COMMISSIONING DIR AM BOTTOS 12789309 3,989 A8 LINMODOLIS (SECTION COMMISSIONING DIR AM BOTTOS 12789309 3,999 A8 LINMODOLIS (SECTION COMMISSIONING DIR AM BOTTOS 12789309 1,871,67 LINMODOLIS (SECTION COMMISSIONING DIR AM BOTTOS 12789309 1,871,74 LINMODOLIS (SECTION COMMISSIONING DIR AM BOTTOS 12789309 1,871,74 LINMODOLIS (SECTION COMMISSIONING DIR AM BOTTOS 1,871,74 LINMOD	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		LNM000041565
Pegatroment of Health NeS Ealing CCG 30-Jun-30 AM-CMS COM Agyration PRIC DELEGATED CO-COMMISSIONING DR AM DOTTIOS 1276300 1276300 20,746.52 LIMMODOSLISSED	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		LNM000041565
Papertment of Health NHS Ealing CCG 30-Jun-20 CMM-CMS Clobal Sum PRC DELEGATED CO-COMMISSIONING DR AM BOTTIOS 327/8309 399.00 LIMMO00041560 CMD CM	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		LNM000041565
Department of Health Nife Falling CCG 30-Jun-20 CAM-GMNS PON DES Participation PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 399.01 LIMMO00041569 Department of Health Nife Falling CCG 30-Jun-20 CAM-GMNS PCD Doctor, Ref Scheme PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 1,871.67 LIMMO00041569 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS PCD Doctor, Ref Scheme PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 7,508.53 LIMMO00041569 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 7,508.53 LIMMO00041569 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 7,508.53 LIMMO00041569 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR AM BOTROS 32769309 3,923.03 LIMMO00041569 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 140.00 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 34,995.11 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 3,483.31 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 1,623.75 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 1,623.76 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20 CAM-GMNS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHL 32785001 1,623.76 LIMMO00041559 Department of Health Nife Faling CCG 30-Jun-20	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		LNM000041565
Department of Health NHS Ealing CCG 30 Jun 20 C&M-GMS PCD Doctors Ret Scheme PRC DELEGATED CC COMMISSIONING DR AM BOTROS 32769399 3.999.84 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS PCM Delegatement of Health NHS Ealing CCG 30 Jun 20 C&M-GMS COFF Adaptration PRC DELEGATED CC COMMISSIONING DR AM BOTROS 32769309 7.508.33 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS COFF Adaptration PRC DELEGATED CC COMMISSIONING DR AM BOTROS 32769309 5.923.03 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Coff Adaptration PRC DELEGATED CC COMMISSIONING DR AM BOTROS 32769309 5.923.03 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Coff Adaptration PRC DELEGATED CC COMMISSIONING DR B COHIL 32785001 1,537.74 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Global Sum PRC DELEGATED CC COMMISSIONING DR B COHIL 32785001 34.395.11 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Global Sum PRC DELEGATED CC COMMISSIONING DR B COHIL 32785001 34.395.11 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Prem Actual Rent PRC DELEGATED CC COMMISSIONING DR B COHIL 32785001 34.955.11 LNM000011569 Compartment of Health NHS Ealing CCG 30 Jun 20 C&M-GMS Prem Rates PRC DELEGATED CC COMMISSIONING DR B COHIL 32785001 3.785001 3.785001 3.78501 3.785001 3	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		LNM000041569
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS COF Achievement PRC DELIGATED CC-COMMISSIONING DR AM BOTROS 32769309 7.871.63 LIMMO00041569	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		LNM000041569
Department of Health	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		LNM000041569
Department of Health	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		LNM000041569
Department of Health NHS Ealing CCG 30-Jun-20 28M-GMS DES Learn DoBly Hill Chik PRC DELEGATED CO-COMMISSIONING DR 8 GOHIL 32785001 14.00 LNM000041559	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		LNM000041569
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dabity Hith Chk PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 34,395.11 LNM000041559	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		LNM000041569
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 LINM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 34,395.11 LINM000041559 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 LINM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 3,224 LINM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pref Res Prescribing PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 32.24 LINM000041559 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 LINM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS GP Prior Year Ets	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		LNM000041559
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 617.70 LNM000041599 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,621.75 LNM000041599 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 LNM000041599 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 LNM000041599 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,622.75 LNM000041599 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS OP Aspiration PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,642.10 LNM00004159 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS OP Prior Year EEs P	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR B GOHIL	32785001	140.00		LNM000041559
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 LNM000041559	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		LNM000041559
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 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 32.24 LNM000041559 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 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,642.10 LNM000041559 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 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 ME-GMS GP Prior Year EES PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,642.10 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS GO Free Prescribing LO	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		LNM000041559
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 LNM000041559 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 LNM000041559 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 LNM000041559 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 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 ME-GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,655.80 LNM000041559 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 22,916.87 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 411.41 LNM000041561 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561	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		LNM000041559
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 LNM000041559 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 LNM000041559 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 LNM000041559 Department of Health NHS Ealing CCG 30-Jun-20 ME-GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 1,655.80 LNM000041559 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 28.00 LNM000041561 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 41.141 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 41.141 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4.327.40 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4.397.46 LNM000041561 Department of Health NHS Ealing CCG C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4.397.46 LNM000041561 Department of Health NHS Ealing CCG C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4.397.46 LNM000041561 Department of Health NHS Ealing CCG C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4.397.46 LNM000041561 DR BP SINHA 32769303 4.397.46 LNM0000	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		LNM000041559
Department of Health NHS Ealing CCG 30-Jun-20 (2&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR B GOHIL 32785001 9,038.35 LNM000041559 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 LNM000041559 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 LNM000041559 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 22,916.87 LNM000041561 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 LNM000041561 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCM DES PARTICIPATION PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 4,397.46 LNM000041561	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		LNM000041559
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 LNM000041559 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 LNM000041559 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 22,916.87 LNM000041561 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 2,250.00 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 2,250.00 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCM	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		LNM000041559
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 LNM000041559 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 22,916.87 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561	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		LNM000041559
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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 280.00 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561	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		LNM000041559
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 280.00 LNM000041561 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 LNM000041561 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 LNM000041561 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR BP SINHA 32769303 2,250.00 LNM000041561 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 LNM000041561	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		LNM000041559
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 LNM000041561 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 LNM000041561 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 LNM000041561 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 LNM000041561	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		LNM000041561
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 LNM000041561 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 LNM000041561 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 LNM000041561	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	32769303	280.00		LNM000041561
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 LNM000041561 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 LNM000041561	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		LNM000041561
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 LNM000041561	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		LNM000041561
	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		LNM000041561
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 LNM000041561	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		LNM000041561
	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		LNM000041561

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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	LNM000041561
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	LNM000041561
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	LNM000041561
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	LNM000041563
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	LNM000041563
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	LNM000041563
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	LNM000041563
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	LNM000041563
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	LNM000041563
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	LNM000041563
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	32769319	700.00	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041579
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	LNM000041571
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	32769311	140.00	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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	LNM000041571
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) LNM000041572
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) LNM000041572
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) LNM000041572
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) LNM000041572
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) LNM000041572
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) LNM000041572
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	LNM000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	32769313	2,660.00	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573
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	LNM000041573

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purcha	ase 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	LNM0	000041573
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	32769315	560.00	LNM0	000041575
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	LNM0	000041575
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	LNM0	000041575
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	LNM0	000041575
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	LNM0	000041575
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	LNM0	000041575
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)	LNM0	000041576
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)	LNM0	000041576
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	LNM0	000041576
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	LNM0	000041576
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	LNM0	000041576
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)	LNM0	000041576
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	LNM0	000041576
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	LNM0	000041577
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	32769317	980.00	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041577
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	LNM0	000041451
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	32674089	7,602.75	LNM0	000041451
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	LNM0	000041451
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	LNM0	000041451
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	LNM0	000041451
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	LNM0	000041451
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	LNM0	000041451
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	LNM0	000041586
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	32769326	2,240.00	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041586
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	LNM0	000041600
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	LNM0	000041600

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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)	LNM000041600
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)	LNM000041600
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	32768854	420.00	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041601
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	LNM000041583
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	32769323	280.00	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041583
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	LNM000041581
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	32769321	420.00	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041581
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041588
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	LNM000041590
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	32769330	1,260.00	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041590

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041590
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	LNM000041592
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	32785007	140.00	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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	LNM000041592
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) LNM000041593
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) LNM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785011	(40.00) LNM000041593
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) LNM000041593
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) LNM000041593
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) LNM000041593
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	2,100.00	LNM000041594
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	LNM000041594
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	LNM000041594
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	LNM000041594
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	LNM000041594
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	LNM000041594
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	LNM000041594
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	32785013	206.80	LNM000041594
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	LNM000041594
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	LNM000041594
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	LNM000041603
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	LNM000041603
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	LNM000041603
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	LNM000041603
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	LNM000041603
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	LNM000041567
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	LNM000041567
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	LNM000041567
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	LNM000041567
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	LNM000041567
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	LNM000041567
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	LNM000041599
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	32769336	140.00	LNM000041599
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	LNM000041599
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	LNM000041599
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	LNM000041599
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	LNM000041599

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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 LNM000041605 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 LNM000041605 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pcm Notional Rent PRC DELEGATED CO-COMMISSIONING DR N ASGHAR 32769340 2,123.33 LNM000041605 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 LNM000041605 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 LNM000041605 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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM00041607
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 LNM000041605 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 LNM000041605 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 LNM000041605 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR N ASGHAR 32769340 8,035.84 LNM000041605 Department of Health NHS Ealing CCG 30-Jun-20 Cinical&Medical-Clinical Other GP FORWARD VIEW DR N ASGHAR 32775374 18,123.61 SSPCN2019201 Department of Health NHS Ealing CCG 30-Jun-20 Cinical&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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR N ASGHAR 32769340 2,123.33 LNM000041605 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 LNM000041605 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 LNM000041605 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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
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 LNM000041605 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 LNM000041605 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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
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 LNM000041605 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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
Department of Health NHS Ealing CCG 30-Jun-20 Clinical&Medical-Clinical Other PRIMARY CARE DEVELOPMENT 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 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty HIth Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
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 LNM000041607 DR N CROWLEY 32769342 140.00 LNM000041607
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 LNM000041607 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR N CROWLEY 32769342 140.00 LNM000041607
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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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041607
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 LNM000041609
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 LNM000041609
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 LNM000041609

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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	LNM000041609
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	LNM000041609
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	LNM000041609
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	LNM000041609
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	LNM000041609
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	LNM000041621
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	LNM000041621
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	32769354	2,800.00	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041621
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	LNM000041623
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	32769356	700.00	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041623
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	LNM000041611
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	32785014	2,800.00	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041611
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	LNM000041468
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	LNM000041468
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	LNM000041468
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	LNM000041468
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	LNM000041468
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	LNM000041469
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	LNM000041469
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	LNM000041469
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	LNM000041469
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	LNM000041469
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	LNM000041469
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	LNM000041469
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	LNM000041469

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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	LNM000041469
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	LNM000041469
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	LNM000041469
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)	LNM000041614
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)	LNM000041614
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)	LNM000041614
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)	LNM000041614
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041615
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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	LNM000041617
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)	LNM000041618
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)	LNM000041618
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)	LNM000041618
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)	LNM000041618
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)	LNM000041618
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619
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	LNM000041619

Descript of Heading 10 moles	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Page	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		LNM000041619
Post processed ready	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		LNM000041613
Content Principal Princi	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	32769347	1,540.00		LNM000041613
Sealment of Year Weiling CC Sealment Weiling C	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		LNM000041613
Commenced relation Mon Stating Color Mon	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		LNM000041613
Department risks MS-EBIN CO	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		LNM000041613
Department Heads Mis Elling CCS Mis-May Mis	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		LNM000041613
	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		LNM000041613
Payamenter of Haller Mis Elling CS Mis E	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		LNM000041613
	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		LNM000041613
Populational Holland Refraing Col	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR S RADHAKRISHNAN	32769366	420.00		LNM000041633
Description of Fleshing Min Staffer Col 20 June 20 Min Min Staffer Col Min Min Min Staffer Col Min	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		LNM000041633
	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		LNM000041633
Page-transert of Feebra	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		LNM000041633
Department of FreeIth	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		LNM000041633
Popularment of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CEST seam Daily HIS CNN PRIC DELICATED QC-COMMISSIONING DIS CYLETTING 2799378 242-25 UNINDOVIDUES Department of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CRAM-SMS PRIC DELICATED QC-COMMISSIONING DIS CYLETTING 2799378 242-25 UNINDOVIDUES Department of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CRAM-SMS PRIC DELICATED QC-COMMISSIONING DIS CYLETTING 2799378 242-25 UNINDOVIDUES Department of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CRAM-SMS PRIC DELICATED QC-COMMISSIONING DIS CYLETTING 2799378 379344 UNINDOVIDUES Department of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CRAM-SMS CRAM-SMS PRIC DELICATED QC-COMMISSIONING DIS SICK VALETING 2799378 379344 UNINDOVIDUES Department of Health MrS Falling CCG 30-Jun-20 CRAM-SMS CRAM-S	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		LNM000041633
Payartiment of Health Nes Saling CCG 30-billion CAM-CAMS CAME AND PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 23,69.98 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS FOR Femoral Revolution PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,71133 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS FOR Femoral Revolution PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,71133 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS FOR Femoral Revolution PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,72133 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,72343 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,72343 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,72343 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 44,337.20 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 44,337.20 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 44,337.20 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,751.57 UNMODINI 125 Department of Health Nes Saling CCG 30-billion CAM-CAMS COF Anisotration PRICE DELICATED CO-COMMISSIONING DIS-NC VALETIME 372933 3,751.57 UNMODINI 125 Department	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		LNM000041625
Department of Meath Mes Salver CCC 30 Jun	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	32769358	140.00		LNM000041625
Pegantrament of Health Mist Earling CCC 30 Jun 20 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706338 3.210.33 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Nist Earling CCC 30 Jun 20 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706338 3.703.41 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706338 3.703.41 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706338 3.795.70 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706338 3.795.70 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 3.403.20 UNINOCOOL\$\(\)\$2.25 Calk-Off-Ser Provincious Intention Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 4.197.70 UNINOCOOL\$\(\)\$2.25 Department of Neath Nist Ealing CCC 3.910.70 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 4.197.70 UNINOCOOL\$\(\)\$2.25 Department of Neath Nist Ealing CCC 3.910.70 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 1.151 UNINOCOOL\$\(\)\$2.25 Department of Neath Nist Ealing CCC 3.910.70 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 2.195.70 UNINOCOOL\$\(\)\$2.25 Department of Neath Nist Ealing CCC 3.910.70 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIC VALENTINE 32706336 2.195.70 UNINOCOOL\$\(\)\$2.25 Department of Neath Nist Ealing CCC 3.910.70 Calk-Off-Ser Provincious Proc DELIGATIZO CO-COMMISSIONING DIS SIGNAY 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 32706342 3270	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		LNM000041625
Department of Neathin NeS Falling CCG 30-Jun-20 CAM-CANN DEFER PREVIOUND PRE DEEGATED CO-COMMISSIONING DIS-NEV VALENTINE 1279358 5,735.41 LINMODOMISSION DEPARTMENT OF NeITH PREVIOUND DIS-NEV VALENTINE 1279358 5,735.41 LINMODOMISSIONING DIS-NEV VALENTINE 1279358 5,735.41 LINMODOMISSIONING DIS-NEV VALENTINE 1279358 5,735.40 LINMODOMISSIONING DIS-NEV VALENTINE 1279359 May 77.00 LINMODOMI	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		LNM000041625
Department of Mealth MrS Saling CCG 30-Jun 20 CMA GMS COP Achievement MrC DELEGATED CO-COMMISSIONING DRISH CVALENTINE 37769358 5,795.40 LINMODOS1625 CORPORATION C	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		LNM000041625
Pagestment of Health Ne'S Ealing CCC 30-Um-20 CBM-GMS ODF Assiration PRC DELEGATED CO-COMMISSIONING DIS SK CUL 3279305 39-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279305 39-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 42-00 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK CUL 3279306 11-51 LMMO0001627 CBM-GMS CORE OF MELLY ASSIRATION DIS SK COREY ASSIRATIO	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		LNM000041625
Papertment of Health NHS Ealing CCG 30-Jun-20 CM-MOMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR SC GILL 377/9360 43-97.20 LUM000014672	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		LNM000041625
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 LVM000041627	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		LNM000041625
Department of Health NHS Ealing CCG 30 Jun 20 C&M-GMS PCN DES Participation PRC DELEGATED CO COMMISSIONING DR SK GIL 32769360 4,197.50 LIMM000041627	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		LNM000041627
Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR SK GILL 32769360 4,197.50 LIMM000041627 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS OF Anhierment PRC DELEGATED CO-COMMISSIONING DR SK GILL 32769360 21,948.72 LIMM000041627 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS OF Anhierment PRC DELEGATED CO-COMMISSIONING DR SK GILL 32769360 12,841.06 LIMM000041627 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS OF Anhierment PRC DELEGATED CO-COMMISSIONING DR SK GILL 32769360 12,841.06 LIMM000041627 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR SS GORNAY 32769362 1,260.00 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS Golds Jun PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 30,761.57 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS GOLD SERVICES PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 30,761.57 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 2,972.00 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 2,972.00 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 2,972.00 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 3,169.28 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR MER REAS PRC DELEGATED CO-COMMISSIONING DR SS GORNAY 32769362 3,169.28 LIMM000041629 Department of Health NHS Ealing CCG 30 Jun 20 C&M-CMS FOR P	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		LNM000041627
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 LINM000041627	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		LNM000041627
Department of Health NHS Ealing CCG 30 Jun 20 CRM-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR SK GILL 32769360 21,948.72 LNM000041627	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		LNM000041627
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 LNM000041629	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		LNM000041627
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Debity Hith Chk PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.24 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Debity Hith Chk PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 30,761.57 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 35.76 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.972.00 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pcm Actual Rent PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2,075.00 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pcm Macter Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 3,169.28 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 <	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		LNM000041627
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS DES Learn Dsbity Hith Chk PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 1,120.00 LIMM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Clobal Sum PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 30.761.57 LIMM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 25.972.00 LIMM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.977.00 LIMM000041629 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 LIMM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.30 LIMM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS OR S	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		LNM000041627
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 LNM000041629 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 LNM000041629 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 LNM000041629 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 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 3,169.28 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2,30 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QP Achievement	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		LNM000041629
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 58.76 LINM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2,972.00 LINM000041629 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 LINM000041629 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 LINM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 82.6.38 LINM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.30 LINM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Aspiration	Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	32769362	1,120.00		LNM000041629
Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS PCO Other PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2,075.00 LNM000041629 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 LNM000041629 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 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 826.38 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.30 LNM000041629 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 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 15,392.72 LNM000041629 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 LNM000041629 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) LNM000041630 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (4275.07) LNM000041630 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) LNM000041630 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) LNM000041630	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		LNM000041629
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 LNM000041629 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 LNM000041629 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 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS Pref Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769362 2.30 LNM000041629 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 LNM000041629 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 LNM000041629 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) LNM000041630 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (42.75.07) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (42.75.07) LNM000041630 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) LNM000041630 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) LNM000041630 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) LNM000041630	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		LNM000041629
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 LNM000041629 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 LNM000041629 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 LNM000041629 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 LNM000041629 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 LNM000041629 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS CP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (431.40) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS TPS Added Years Adj EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (4275.07) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS CP Pension EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (4275.07) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS CP Pension EES PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (558.00) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS CP Pension EES Adjustments PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (558.00) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS CP Pension EES Adjustments PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (558.00) LNM000041630	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		LNM000041629
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 LNM000041629 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 LNM000041629 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 LNM000041629 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 LNM000041629 Department of Health NHS Ealing CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR SS GORAYA 32769363 (13,435.598) LNM000041630 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS TPS Added Years Adj EEs PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (4,275.07) LNM000041630 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) LNM000041630	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		LNM000041629
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 LNM000041629 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 LNM000041629 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 LNM000041629 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (491.40) LNM000041630 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) LNM000041630 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) LNM000041630 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) LNM000041630 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) LNM000041630 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) LNM000041630	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		LNM000041629
Department of Health NHS Ealing CCG Department of Health NHS Ealin	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		LNM000041629
Department of Health NHS Ealing CCG Department of Health NHS Ealin	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		LNM000041629
Department of Health NHS Ealing CCG 30-Jun-20 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) LNM000041630 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) LNM000041630 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) LNM000041630 Department of Health NHS Ealing CCG 30-Jun-20 ME-GMS GP Pension EEs Adjustments PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 32769363 (4,275.07) LNM000041630 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) LNM000041630	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		LNM000041629
Department of Health NHS Ealing CCG 30-Jun-20 ME - GMS GP Prior Year ERs PRC DELEGATED CO-COMMISSIONING DR SS SHERGILL 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) LNM000041630 LNM000041630 DR SS SHERGILL 32769363 (431.40) LNM000041630 DR SS SHERGILL 32769363 (558.00) LNM000041630	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		LNM000041629
Department of Health NHS Ealing CCG DR SS SHERGILL Department of Health NHS Ealing CCG DR SS SHERGILL DR SS SHERGI	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)	LNM000041630
Department of Health NHS Ealing CCG DR SS SHERGILL	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)	LNM000041630
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) LNM000041630	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)	LNM000041630
	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)	LNM000041630
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) LNM000041630	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)	LNM000041630
	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)	LNM000041630

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration Purchase invoice number 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	LNM000041630
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	32769364	980.00	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041631
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041639
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	LNM000041635
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	LNM000041635
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	LNM000041635
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	LNM000041635
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	LNM000041635
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	LNM000041635
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	LNM000041636
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	LNM000041636
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041637
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	LNM000041642
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	LNM000041642
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	LNM000041642
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	LNM000041642
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643
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	LNM000041643

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		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	840.00		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	32,975.44		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	642.37		LNM000041641
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		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	32.24		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	16,713.48		LNM000041641
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	32769374	9,921.71		LNM000041641
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))	LNM000041454
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)		LNM000041454
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		LNM000041454
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		LNM000041454
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))	LNM000041454
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		LNM000041455
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		LNM000041455
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		LNM000041455
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	32674093	280.00		LNM000041455
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		LNM000041455
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		LNM000041455
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		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	3,500.00		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	53,794.04		LNM000041646
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		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	4,894.00		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	48.36		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	26,439.88		LNM000041646
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	32769379	14,089.30		LNM000041646
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))	LNM000041647
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))	LNM000041647
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)	LNM000041647
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)	1	LNM000041647
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))	LNM000041647
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		LNM000041648
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		LNM000041648
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	32769381	2,520.00		LNM000041648
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		LNM000041648
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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		LNM000041648
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		LNM000041648
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		LNM000041648
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		LNM000041648
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		LNM000041648
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		LNM000041648
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		LNM000041648
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		LNM000041459
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	32674097	5,979.50		LNM000041459
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		LNM000041459
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		LNM000041459
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		LNM000041459
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		LNM000041459
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		LNM000041459
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041457
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		LNM000041673
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	32769406	1,260.00		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041673
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		LNM000041652
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		LNM000041652
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		LNM000041652
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		LNM000041652
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		LNM000041652
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		LNM000041652
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		LNM000041652
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		LNM000041649

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	LNM000041649
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	LNM000041649
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	LNM000041649
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	LNM000041650
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	LNM000041650
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	32769383	2,100.00	GB907874391	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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	LNM000041650
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 4	75PL004450472102
Department of Health	NHS Ealing CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32753796	54,319.80	654457614 4	75PL004450472102
Department of Health	NHS Ealing CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32753796	2,261.00	654457614 4	75PL004450472102
Department of Health	NHS Ealing CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32753796	37,985.55	654457614 4	75PL004450472102
Department of Health	NHS Ealing CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32753796	26,865.47	654457614 4	75PL004450472102
Department of Health	NHS Ealing CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32753796	(3,385.24)	654457614 4	75PL004450472102
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 Department of Health	NHS Ealing CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES ACUTE COMMISSIONING	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32719965	77,444.93 7,263,374.63	654441090 654945990	RY9BP072004 RYJBP072004
Department of Health	NHS Ealing CCG	30-Jun-20		PRC DELEGATED CO-COMMISSIONING		32719971		654945990	
·	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk		ISLIP MANOR SURGERY ISLIP MANOR SURGERY	32769387	1,540.00		LNM000041654 LNM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M CMS BCN DES Porticipation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		32769387	32,574.36		LNM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M GMS Prom Notional Bont		ISLIP MANOR SURGERY	32769387	615.56 2,389.58		
Department of Health	NHS Ealing CCG	30-Jun-20	C&M CMS COT Ashingment	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY ISLIP MANOR SURGERY	32769387	·		LNM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M CMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	32769387	16,555.38		LNM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		32769387	8,472.65		LNM000041654
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Clobal Sum	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	32769389	14.34		LNM000041656
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		LNM000041656
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		LNM000041656
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		LNM000041656
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		LNM000041656
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		LNM000041656
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		LNM000041656
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		LNM000041658
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		LNM000041658
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		LNM000041658
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		LNM000041658
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		LNM000041658
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		LNM000041658
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		LNM000041658
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		LNM000041660
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	32769393	140.00		LNM000041660
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		LNM000041660
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		LNM000041660
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		LNM000041660
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		LNM000041660
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		LNM000041660
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		LNM000041660
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)	LNM000041661
Department of Health	NHS Ealing CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769394	(19,718.28)	LNM000041661
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))	LNM000041661
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	32769395	66.28		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	1,120.00		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	76,090.76		LNM000041662
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		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	6,080.00		LNM000041662
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		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	770.36		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	11.52		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	34,510.41		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	32769395	19,300.13		LNM000041662
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		LNM000041662
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		LNM000041662
Department of Health	NHS Ealing CCG	30-Jun-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32716993	103,360.00		7022603874
	. 6	30-3411-20				32710333	,		

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		LNM000041467
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOLT FAMILY PRACTICE	32673807	2,520.00		LNM000041467
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		LNM000041467
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		LNM000041467
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		LNM000041467
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		LNM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	140.00		LNM000041461
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	32674099	891.86		LNM000041461
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		LNM000041461
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		LNM000041461
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		LNM000041461
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		LNM000041461
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		LNM000041461
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		LNM000041677
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		LNM000041677
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		LNM000041677
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		LNM000041677
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		LNM000041677
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		LNM000041677
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		LNM000041677
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	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32723040	57,341.23		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		LNM000041664
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	32769397	140.00		LNM000041664
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		LNM000041664
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		LNM000041664
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		LNM000041664
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		LNM000041664
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		LNM000041664
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		LNM000041664

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		LNM000041463
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		LNM000041463
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		LNM000041463
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		LNM000041463
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		LNM000041463
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		LNM000041463
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)		LNM000041462
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)		LNM000041462
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)		LNM000041462
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)		LNM000041462
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)		LNM000041462
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)		LNM000041462
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		LNM000041675
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		LNM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	32,373.58		LNM000041675
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		LNM000041675
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		LNM000041675
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		LNM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	600.52		LNM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	12,926.27		LNM000041675
Department of Health	NHS Ealing CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	32769408	7,133.08		LNM000041675
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