

## NHS Ealing CCG - September 2020

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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	LONDON CYRENIANS HOUSING LTD	33729814	53,046.06		COLQ0221
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OPTIMA CARE SHINE LONDON LTD	33729846	37,762.20		103420
Department of Health	NHS Ealing CCG	30-Sep-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF EALING	33730052	70,081.83	GB226670070	16494903
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ACCOMPLISH GROUP	33730061	39,308.00	841111966	SGN0034403
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33783017	100,957.34	GB 307 5497 88	521886
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33783032	100,957.34	GB 307 5497 88	521928
Department of Health	NHS Ealing CCG	30-Sep-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	33804400	36,098.49	771592016	1800228352
Department of Health	NHS Ealing CCG	30-Sep-20	Recharge : Received	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33804664	103,360.00	654451142	7022603998
Department of Health	NHS Ealing CCG	30-Sep-20	Recharge : Received	EDUCATION AND TRAINING	NHS BRENT CCG	33804664	259,123.00	654451142	7022603998
Department of Health	NHS Ealing CCG	30-Sep-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33804664	54,552.00	654451142	7022603998
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OPTIMA CARE SHINE LONDON LTD	33804696	39,020.94		103387
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OPTIMA CARE SHINE LONDON LTD	33804710	39,020.94		103437
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	89,018.64		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	2,800.00		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	10,415.48		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	630.15		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	3,167.00		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	62.47		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	886.41		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	10,314.87		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	33.64		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROADMEAD SURGERY	33820932	2,847.92		LNLM000042746
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	27,565.85		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	4,344.42		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	510.27		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	7,292.00		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	1,892.04		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	125.54		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G BALACHANDRAN	33820934	2,762.32		LNLM000042748
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	64,076.60		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	280.00		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	8,602.53		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	4,815.64		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	1,218.87		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	5,833.33		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	817.53		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG PARMAR	33820936	5,328.00		LNLM000042750
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	70,157.50		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	280.00		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	1,778.79		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	1,097.59		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	8,525.00		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FEATHERSTONE ROAD HEALTH CENTRE	33820937	4,767.91		LNLM000042752
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	89,932.13		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	1,672.76		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	1,713.98		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	8,462.50		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	3,662.40		LNLM000042754

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-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	51.47		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GURU NANAK MEDICAL CENTRE	33820939	7,771.67		LNLM000042754
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	43,900.16		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	410.85		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	5,979.50		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	823.95		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	2,508.33		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	1,247.50		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREENFORD AVENUE FHP	33820941	4,009.39		LNLM000042756
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	23,399.84		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	140.00		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	146.73		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	407.69		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	3,655.00		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	2,553.84		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOMERSET FAMILY HEALTH	33820942	2,381.23		LNLM000042757
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33820944	37,746.61		LNLM000042759
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33820944	674.68		LNLM000042759
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERSIDE MEDICAL CENTRE SOUTHALL	33820944	2,578.20		LNLM000042759
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33820946	45,413.66		LNLM000042761
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33820946	1,260.00		LNLM000042761
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33820946	838.32		LNLM000042761
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUCKOO LANE HEALTH CARE LTD	33820946	4,033.29		LNLM000042761
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	54,442.37		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	1,540.00		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	234.77		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	853.64		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	52.00		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	795.71		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	8,783.69		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	32.86		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SIVANESAN	33820948	4,914.40		LNLM000042763
Department of Health	NHS Ealing CCG	30-Sep-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33847980	89,879.47	654925117	N0102547
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	33848009	56,856.25		0000005745
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33859331	(146,801.50)	654965884	61303354
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33859334	57,025.00	882426016	MS201379
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33865322	38,836.69	GB654969284	RTKBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33865323	87,268.32	654947005	R1HBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33865325	339,102.17	654970895	RV3BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33865326	80,985.92	654440485	RYXBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33865327	2,516,046.31	654915415	RQMBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33865328	37,694.43	654973984	RWHBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33865329	91,380.44	654922028	RDUBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33865330	36,780.63	654922910	RP4BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33865332	187,901.04	654923417	RJ1BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33865334	28,899.07	654950120	RWRBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33865335	77,444.93	654441090	RY9BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33865336	7,263,374.63	654945990	RYJBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33865337	35,295.70	654926800	RJZBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33865338	39,292.27	654927209	RAXBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33865339	1,260,593.23	654967192	RRUBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33865340	10,031,955.08	654463720	R1KBP102007

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Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33865341	909,235.42	654930716	R06BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33865342	173,508.62	654968091	RT3BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33865343	172,137.91	654946987	RALBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33865344	117,652.32	654947494	RANBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33865345	57,341.23	GB654461922	RJ7BP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33865347	2,382,973.54	654925117	RASBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33865348	50,373.47	65 4947396	RPYBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33865350	322,441.72	654948687	RRVBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33865351	29,127.52	654974002	RWGBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WEST LONDON NHS TRUST	33865353	8,419,013.13	GB 654970993	RKLBP102007
Department of Health	NHS Ealing CCG	30-Sep-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33876968	297.00	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876968	50,341.40	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876968	2,100.00	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876968	35,034.19	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876968	24,521.09	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876968	(10,801.84)	654457614	475PL004450472105
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HAMPSHIRE AUTISTIC SOCIETY	33895615	27,974.40		22838
Department of Health	NHS Ealing CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE	33896034	27,246.34		GRL16
Department of Health	NHS Ealing CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOND CARE	33896042	26,353.02		GRL15
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOCUSED HEALTHCARE LTD	33896471	68,126.69		31310
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PRECIOUS HOMES LTD	33896608	28,724.51		PR1001872
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H NAY LIN	33908042	35.39		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	420.00		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	78.26		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	23,248.50		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	429.32		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	4.61		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H NAY LIN	33908042	1,877.00		LN0000042884
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ARGYLE SURGERY	33908361	2,223.00		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	2,863.95		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	54,816.73		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	1,060.33		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	3,442.00		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	8,919.65		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	224.86		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	239.52		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE SURGERY	33908361	4,839.09		LN0000042837
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORFTON ROAD SURGERY	33908365	23.50		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	140.00		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	48,360.90		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	192.04		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	923.98		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	3,020.83		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	2,640.54		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	18.43		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORFTON ROAD SURGERY	33908365	3,580.17		LN0000042842
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CROWN STREET SURGERY	33908367	940.97		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	1,400.00		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	2,156.98		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	66,180.10		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	1,039.33		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	1,247.69		LN0000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	1,881.65		LN0000042844



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-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	62.19		LNLM000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROWN STREET SURGERY	33908367	6,170.95		LNLM000042844
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AD LEWIS	33908369	197.28		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	700.00		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	33,612.71		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	659.13		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	6,325.00		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	43.76		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AD LEWIS	33908369	3,123.66		LNLM000042846
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	280.00		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	22,801.72		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	898.50		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	411.41		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	2,365.00		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	2,250.00		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	1,465.81		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BP SINHA	33908370	1,515.56		LNLM000042847
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BS & SK MANGAT	33908372	330.89		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	44.02		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	58,155.84		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	1,122.29		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	4,800.00		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	14,486.37		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	2,559.98		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	66.79		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BS & SK MANGAT	33908372	5,131.39		LNLM000042849
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AK SANDHU	33908374	127.30		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	1,540.00		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	56,953.22		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	1,077.57		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	9,750.83		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	2,453.33		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	78.30		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AK SANDHU	33908374	5,354.82		LNLM000042851
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	8,513.84		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	20,835.53		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	399.00		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	1,871.67		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	1,974.33		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	1,759.18		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AM BOTROS	33908375	4,171.05		LNLM000042853
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DA JENKINS	33908377	1,856.44		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	140.00		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	693.64		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	45,181.61		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	873.89		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	4,833.33		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	2,709.33		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	108.24		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JENKINS	33908377	4,431.01		LNLM000042855
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	33908379	1,006.91		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	6,174.58		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	2,660.00		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	1,702.11		LNLM000042857

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-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	101,071.10		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	3,074.52		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR DCM EVANS & PARTNERS	33908379	6,387.50		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	1,973.31		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	6,424.00		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	3,195.33		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	78.31		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DCM EVANS & PARTNERS	33908379	8,165.13		LNLM000042857
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33908381	560.00		LNLM000042859
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33908381	60,187.32		LNLM000042859
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33908381	1,163.47		LNLM000042859
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33908381	3,532.50		LNLM000042859
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DS COWEN	33908381	5,158.71		LNLM000042859
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E M ROBINSKA	33908383	1,042.18		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	980.00		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	1,511.35		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	70,271.93		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	1,291.46		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	1,734.02		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	14,442.17		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	77.11		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	191.14		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E M ROBINSKA	33908383	4,701.68		LNLM000042861
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	700.00		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	733.67		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	42,614.39		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	773.24		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	3,425.00		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CSP REDDY	33908385	2,647.20		LNLM000042863
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR IK SANDHU	33908387	444.30		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	420.00		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	37,165.10		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	701.70		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	4,597.50		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	126.67		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR IK SANDHU	33908387	3,466.31		LNLM000042865
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR HM QADAN	33908389	818.14		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	280.00		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	1,232.56		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	52,734.15		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	962.62		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	3,817.33		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	1,736.10		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	62.18		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	4,491.17		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	2,269.14		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR HM QADAN	33908389	2,269.14		LNLM000042867
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G SIVARAJAH	33908391	206.47		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	2,100.00		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	38,584.60		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	707.97		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	1,174.73		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	34.23		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	46.06		LNLM000042869

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-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G SIVARAJAH	33908391	3,937.78		LNLM000042869
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JM BAYER	33908393	25.09		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	249.45		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	29,271.04		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	521.74		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	1,247.50		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	11.52		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JM BAYER	33908393	2,163.37		LNLM000042871
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS SANGHERA	33908395	996.49		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	1,260.00		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	1,447.77		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	52,282.45		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	966.94		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	13,054.17		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	6,706.63		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	161.21		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS SANGHERA	33908395	4,279.41		LNLM000042873
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JW KEEN	33908397	82.21		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	140.00		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	24,701.21		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	454.51		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	4,204.17		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	1,611.35		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	13.82		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JW KEEN	33908397	1,747.21		LNLM000042875
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	2,100.00		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	851.05		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	56,952.69		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	1,050.87		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	4,411.17		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K CABOT	33908399	4,827.03		LNLM000042877
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MG MIKHAIL	33908401	534.43		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	1,400.00		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	1,193.43		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	20,704.94		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	401.50		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	7,173.13		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	20.73		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG MIKHAIL	33908401	2,567.62		LNLM000042879
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	313.03		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	34,293.83		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	685.20		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	644.96		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	623.75		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA KHAN LONDON	33908404	2,281.80		LNLM000042882
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	1,645.00		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	21,942.82		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	410.21		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	2,016.67		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	7,859.22		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	3,245.99		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L DAS	33908406	1,714.88		LNLM000042886
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N ASGHAR	33908408	43.68		LNLM000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	7,419.65		LNLM000042888



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-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	176.08		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	33,414.51		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	3,694.47		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N ASGHAR	33908408	7,675.50		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	614.47		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	2,123.33		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	943.30		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	48.36		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ASGHAR	33908408	2,678.63		LMN000042888
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N CROWLEY	33908410	1,331.12		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	140.00		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	7,918.24		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	67,563.89		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	1,297.37		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	4,960.83		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	52.97		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N CROWLEY	33908410	6,872.41		LMN000042890
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33908411	560.00		LMN000042891
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33908411	432.33		LMN000042891
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33908411	23,732.23		LMN000042891
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33908411	469.62		LMN000042891
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N ISSAC	33908411	1,514.56		LMN000042891
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R SHAH	33908413	410.80		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	2,800.00		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	1,349.95		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	61,476.08		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	1,175.68		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	7,865.83		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	62.18		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	5,629.48		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	383.86		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	97.91		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	198.30		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R SHAH	33908413	745.58		LMN000042893
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S GUHA	33908415	167.22		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	980.00		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	1,526.03		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	34,053.11		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	615.30		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	2,658.33		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	1,517.79		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	25.33		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GUHA	33908415	2,849.31		LMN000042895
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RC MOORE	33908417	2,162.72		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	1,260.00		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	1,256.04		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	56,389.06		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	1,050.04		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	5,065.00		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	2,373.75		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	1,382.65		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	292.48		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RC MOORE	33908417	5,462.15		LMN000042897
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	6,408.15		LMN000042899

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-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	420.00		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	71,606.94		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	3,190.82		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RJ SALUJA	33908419	6,629.13		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	1,378.37		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	6,458.33		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	785.83		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RJ SALUJA	33908419	6,611.45		LNLM000042899
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK BHATT	33908421	853.04		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	8,413.63		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	1,120.00		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	475.42		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	46,350.33		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	4,189.41		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK BHATT	33908421	8,703.75		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	891.24		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	4,942.95		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	1,445.02		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	48.36		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	4,159.83		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	617.08		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RK BHATT	33908421	146.64		LNLM000042901
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33908422	(3,665.03)		LNLM000042902
Department of Health	NHS Ealing CCG	30-Sep-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33908422	(1,356.32)		LNLM000042902
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33908422	(17,042.02)		LNLM000042902
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33908422	(17,259.85)		LNLM000042902
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R DASOJU & PARTNERS	33908424	82.63		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	700.00		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	46,160.77		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	898.32		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	4,015.00		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	2,389.33		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	343.45		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	34.55		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R DASOJU & PARTNERS	33908424	4,781.53		LNLM000042905
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	140.00		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	264.12		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	23,684.06		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	428.25		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	7,120.00		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	2,406.00		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	6,163.56		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHC VALENTINE	33908426	1,931.82		LNLM000042907
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SS GORAYA	33908429	66.12		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	1,120.00		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	30,946.54		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	583.76		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	2,075.00		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	1,056.41		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	44.70		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	32.24		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS GORAYA	33908429	3,149.04		LNLM000042911
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	980.00		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	469.55		LNLM000042913



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-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	71,079.17		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	6,098.91		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	1,343.78		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	13,567.50		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	7,758.33		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SS SHERGILL	33908431	6,817.73		LNLM000042913
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	308.14		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	22,220.29		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	418.33		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	4,750.00		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	2,965.33		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WM MOUSTAFA	33908433	1,736.73		LNLM000042915
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	2,415.74		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	41,874.73		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	779.02		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	3,706.00		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	10,402.33		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	5,054.00		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	1,622.93		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS A LEES R NAISH & S BASSI	33908435	2,616.15		LNLM000042917
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VB BHATT	33908437	892.06		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	410.86		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	32,864.54		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	607.71		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	1,450.83		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	43.76		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VB BHATT	33908437	2,742.35		LNLM000042919
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ELMBANK SURGERY	33908439	1,071.00		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	840.00		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	9,068.12		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	33,357.48		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	642.37		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	1,616.67		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	142.79		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ELMBANK SURGERY	33908439	3,307.24		LNLM000042921
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EALING PARK HEALTH CENTRE	33908441	497.79		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	2,742.57		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	64,346.75		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	1,231.26		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	5,178.00		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	29,168.75		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	1,507.40		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	76.01		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EALING PARK HEALTH CENTRE	33908441	5,349.43		LNLM000042923
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOODCARE PRACTICE	33908444	79.52		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	3,500.00		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	2,714.57		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	54,082.80		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	1,024.60		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	78.30		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOODCARE PRACTICE	33908444	4,696.42		LNLM000042926
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	33908446	1,107.04		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	7,358.63		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	2,520.00		LNLM000042928

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-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	4,812.85		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	93,710.13		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	3,664.09		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GORDON HOUSE SURGERY	33908446	7,612.38		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	1,810.30		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	76.01		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GORDON HOUSE SURGERY	33908446	8,784.42		LNLM000042928
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	33908448	1,079.85	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	9,611.08	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	560.00	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	4,331.28	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	61,989.26	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	4,785.66	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HILLCREST SURGERY LONDON	33908448	9,942.50	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	1,216.18	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	2,730.67	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	59.88	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLCREST SURGERY LONDON	33908448	4,958.20	GB907874391	LNLM000042931
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	2,466.43		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	30,309.34		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	594.10		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	2,150.00		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	817.53		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	3,387.43		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEALTH PROMOTION CENTRE	33908450	33.53		LNLM000042933
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	1,540.00		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	32,581.33		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	615.56		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	2,389.58		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	5,738.48		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLIP MANOR SURGERY	33908452	2,824.20		LNLM000042935
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE GARDENS MEDICAL CENTRE	33908454	243.20		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	1,232.56		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	48,457.59		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	928.27		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	324.00		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	6.02		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	7,375.12		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	81,412.75		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	304.55		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	69.09		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE GARDENS MEDICAL CENTRE	33908454	5,616.84		LNLM000042937
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KS MEDICAL CENTRE	33908456	3,226.93		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	2,274.37		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	41,934.12		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	806.90		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	3,029.17		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	133.58		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KS MEDICAL CENTRE	33908456	4,455.96		LNLM000042939
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MANDEVILLE MEDICAL CENTRE	33908458	44.10		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	140.00		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	36,261.58		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	651.54		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	2,567.50		LNLM000042941

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-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	1,309.88		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	9.21		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANDEVILLE MEDICAL CENTRE	33908458	3,030.71		LNLM000042941
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MWH PRACTICE	33908460	301.66		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	1,120.00		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	2,054.27		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	75,997.36		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	1,884.80		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	1,452.75		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	1,933.33		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	770.36		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	41.45		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MWH PRACTICE	33908460	6,433.38		LNLM000042943
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33908463	140.00		LNLM000042946
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33908463	33,687.93		LNLM000042946
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33908463	606.62		LNLM000042946
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33908463	2,300.00		LNLM000042946
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUNRISE MEDICAL PRACTICE SOUTHALL	33908463	3,511.39		LNLM000042946
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHISWICK FAMILY PRACTICE	33908468	765.05		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	1,540.00		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	3,864.41		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	29,984.16		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	569.22		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	1,450.83		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	977.21		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	62.18		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHISWICK FAMILY PRACTICE	33908468	2,763.32		LNLM000042951
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMMOND ROAD PRACTICE	33908469	62.75		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	1,260.00		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	807.03		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	33,601.84		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	628.44		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	1,983.33		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	1,663.33		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	48.36		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMMOND ROAD PRACTICE	33908469	3,193.00		LNLM000042952
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	4,478.57		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	280.00		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	6,360.00		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	32,497.75		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	2,230.02		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WESTSEVEN GP	33908471	4,633.00		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	600.52		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WESTSEVEN GP	33908471	2,377.70		LNLM000042954
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLDFIELD FAMILY PRACTICE	33908477	773.94		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	140.00		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	161.41		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	34,488.17		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	617.70		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	3,463.33		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	1,621.75		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	29.94		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLDFIELD FAMILY PRACTICE	33908477	3,012.80		LNLM000042960
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33913228	(119,360.00)	654973984	4171971



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-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CARE IN FINANCE LTD	33922604	31,526.03		INVCM791
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK GILL	33924230	1,055.75		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	44,242.70		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	4,158.75		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	821.09		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	3,830.00		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	4,197.50		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	896.14		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	202.67		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK GILL	33924230	4,280.35		LNLM000042909
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	33924237	910.30		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	4,732.92		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	560.00		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	52,929.04		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	672.68		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	2,356.67		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR PERINPANAYAGAM & PARTNERS	33924237	4,896.13		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	966.01		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	7,058.35		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	55.27		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PERINPANAYAGAM & PARTNERS	33924237	4,553.47		LNLM000042903
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	420.00		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	25,927.76		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	2,850.00		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	467.27		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	4,487.50		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	2,602.67		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHFIELD SURGERY DRS SN & SSJ DATTA	33924241	1,842.41		LNLM000042840
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	33926466	25,398.00	163836882	22000318
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PLANNED CARE	PRACTICE SERVICES LTD (THE)	33926506	56,856.25		0000005806
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973010	83,827.64	GB782562113	0060003544
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973011	29,281.10	GB782562113	0060007895
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973012	29,281.10	GB782562113	0060010509
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973013	29,281.10	GB782562113	0060012558
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973014	29,281.10	GB782562113	0060016522
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973015	29,281.10	GB782562113	0060018234
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973016	30,522.64	GB782562113	0060021027
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973017	30,522.64	GB782562113	0060023574
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973018	29,491.28	GB782562113	0060050072
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973019	29,491.28	GB782562113	0060054135
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973020	29,491.28	GB782562113	0060055645
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973021	29,491.28	GB782562113	0060059281
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973022	29,363.31	GB782562113	0060063322
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33973029	456.63	654965884	61301410
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33973029	36,530.02	654965884	61301410
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33973030	337.51	654965884	61301582
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33973030	27,000.58	654965884	61301582
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33973031	44,704.00	654947494	B0042469
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33973039	357,369.58		SIH101720
Department of Health	NHS Ealing CCG	30-Sep-20	Recharge : Received	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	33973044	(35,755.72)	GB654451338	7025409241
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Clinical Other	GP FORWARD VIEW	HILLCREST SURGERY LONDON	33973046	25,147.11	GB907874391	ACTONPCND20211
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Clinical Other	PRIMARY CARE DEVELOPMENT	HILLCREST SURGERY LONDON	33973048	29,436.50	GB907874391	ACTONGPAS2019201

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-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973150	(42,984.74)	GB782562113	0060167074
Department of Health	NHS Ealing CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	COMMUNITY HEALTH PARTNERSHIPS LTD	33973151	(26,147.81)	GB782562113	0060167072
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34027356	97,006.00	654925117	N0106237
Department of Health	NHS Ealing CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34027415	(97,006.00)	654925117	W0056575
Department of Health	NHS Ealing CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF EALING	34056577	54,309.00	GB226670070	16493602
Department of Health	NHS Ealing CCG	30-Sep-20	HLthcre-Foundation Trsts	COMMISSIONING SCHEMES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34067860	(342,000.00)	654925117	W0056561CR