

## NHS Hammersmith & Fulham 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 Hammersmith And Fulham CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONNECT HEALTH LTD	33718227	(63,853.68)		1141
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33732904	98,534.47		NHS004COVID19
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33732905	27,400.68		823010031
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33743496	190,042.50		20965
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33753240	27,001.44		FMAS20.HFCCG
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33753513	54,938.75		JEF20047
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	ADMINISTRATION & BUSINESS SUPPORT	NHS BRENT CCG	33765781	120,951.00	654451142	7022603999
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE IT	NHS BRENT CCG	33765781	27,186.00	654451142	7022603999
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS BRENT CCG	33765781	54,672.00	654451142	7022603999
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HCA INTERNATIONAL LTD	33787933	60,916.00		W134473738
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	EXCEPTIONS & PRIOR APPROVALS	NHS CENTRAL LONDON (WESTMINSTER) CCG	33788124	33,787.74	GB654451338	7025409255
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	E'ers NHI-Rechgs to-from Other NHS	EXCEPTIONS & PRIOR APPROVALS	NHS CENTRAL LONDON (WESTMINSTER) CCG	33788124	4,858.68	GB654451338	7025409255
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	E'ers Pen-Rechgs to-from Other NHS	EXCEPTIONS & PRIOR APPROVALS	NHS CENTRAL LONDON (WESTMINSTER) CCG	33788124	4,157.63	GB654451338	7025409255
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33825446	69,435.62		LNLM000042799
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33825446	1,089.12		LNLM000042799
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33825446	5,021.73		LNLM000042799
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASSIDY MEDICAL CENTRE	33825446	3,494.57		LNLM000042799
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	130,508.33		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	1,960.00		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	4,401.00		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	30,895.92		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	2,520.37		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	87,078.50		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	4,788.00		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	9,613.24		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	4,458.75		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTH END MEDICAL CENTRE	33825449	4,421.85		LNLM000042802
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33826231	66,819.14		LNLM000042804
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33826231	1,028.94		LNLM000042804
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33826231	4,530.21		LNLM000042804
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CANBERRA OLD OAK SURGERY	33826231	3,095.54		LNLM000042804
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY LIFE CHOICE LTD	33828934	27,224.00		MLC000331
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33848121	57,962.47		NHS006
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRACEFUL CARE LTD	33848133	61,004.80		NHS005
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STAFF MANAGEMENT LTD T/AS ACTIVE ASSISTANCE	33848186	29,075.52		SI2010H04978
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33851385	(314,517.00)	654440485	1000003839
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CITY OF WESTMINSTER	33858479	25,969.27	239 2916 42	3660030275
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876969	40,890.00	654457614	475PH004450512105
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876969	1,249.00	654457614	475PH004450512105
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876969	27,207.90	654457614	475PH004450512105
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876969	17,318.91	654457614	475PH004450512105
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	33887666	28,670.61	654970602	M7SLA202272
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	33887668	29,699.00	654964789	M7SLA202273
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33887670	31,640.48	654947494	M7SLA202274
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33887673	34,153.44	654946204	M7SLA202275
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33887674	44,662.19	654948100	M7SLA202276
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33887678	56,410.71	654927209	M7SLA202277
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33887680	64,765.89	654925117	M7SLA202278

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	33887683	69,106.46	654928206	M7SLA202279
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33887686	84,070.01	654965884	M7SLA202280
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33887689	95,149.89	65 4947396	M7SLA202281
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33887692	96,977.50	654926800	M7SLA202282
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33887693	101,203.84	654968091	M7SLA202283
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33887696	102,003.42	654930716	M7SLA202284
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33887698	106,343.99	654946987	M7SLA202285
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33887701	145,294.91	GB654461922	M7SLA202286
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33887704	191,303.00	654970895	M7SLA202287
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33887707	238,274.51	654947005	M7SLA202288
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33887710	259,748.91	654463720	M7SLA202289
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33887713	272,603.64	654948687	M7SLA202290
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33887716	341,191.73	654923417	M7SLA202291
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33887718	717,793.39	654967192	M7SLA202292
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33887722	1,414,684.00	654440485	M7SLA202293
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33887723	2,749,866.00	GB 654970993	M7SLA202294
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33887726	3,507,295.68	654915415	M7SLA202295
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33887729	8,401,632.29	654945990	M7SLA202296
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MIND	33895430	240,355.00	GB672172046	2964
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Computer Software/License	PROGRAMME PROJECTS	BROADCARE SOFTWARE LTD	33895519	44,940.00	307714218	175
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(40,269.70)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(680.00)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(11,639.81)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(5,069.02)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(19,105.57)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907950	(22,930.33)		LNLM000043029
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOK GREEN MEDICAL CENTRE	33907951	900.26		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	840.00		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	330.15		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	108,680.07		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	2,092.07		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	91,379.46		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	1,964.81		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	76.00		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOK GREEN MEDICAL CENTRE	33907951	7,548.79		LNLM000043030
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B MANGWANA & PARTNER	33907953	311.64		LNLM000043032
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33907953	34,964.46		LNLM000043032
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33907953	679.18		LNLM000043032
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33907953	32.24		LNLM000043032
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B MANGWANA & PARTNER	33907953	2,406.76		LNLM000043032
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	88.04		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	34,025.96		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	641.18		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	5,254.56		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	5,506.92		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C ELLIOTT	33907955	1,999.62		LNLM000043034
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(3,018.01)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(11,505.12)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(64.83)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(4,049.25)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(3,906.83)		LNLM000043035

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(837.12)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907956	(10,277.04)		LNLM000043035
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D OGALLAGHER	33907957	1,775.33		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	2,800.00		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	77,321.39		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	1,495.78		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	56,875.25		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	2,624.00		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	76.00		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	6,100.12		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	647.10		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	988.50		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	1,509.90		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D OGALLAGHER	33907957	4,746.00		LNLM000043036
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GC LAWLEY	33907959	192.58		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	3,360.00		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	187.09		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	83,724.52		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	1,626.98		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	2,692.28		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	48.37		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GC LAWLEY	33907959	6,583.08		LNLM000043038
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33907961	62,009.25		LNLM000043040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33907961	1,194.59		LNLM000043040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33907961	12,140.83		LNLM000043040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J HARROP-GRIFFITHS & PTRS	33907961	4,667.53		LNLM000043040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J JOLLY	33907963	117.41		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	844.37		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	41,848.32		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	797.66		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	4,133.33		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	20.73		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J JOLLY	33907963	3,215.12		LNLM000043042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	2,800.00		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	81,925.00		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	1,566.32		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	27,817.57		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	5,480.48		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	6,271.18		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	45,902.05		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JI KOPPEL	33907965	29,686.63		LNLM000043044
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K WINAYAK	33907967	389.03		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	1,400.00		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	38,933.55		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	742.65		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	4,178.75		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	1,299.48		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	69.09		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K WINAYAK	33907967	2,171.21		LNLM000043046
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	28,376.72		LNLM000043048
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	506.60		LNLM000043048
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	5,916.67		LNLM000043048
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	2,112.43		LNLM000043048
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	50.49		LNLM000043048



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S DASGUPTA	33907969	2,027.69		LNLM000043048
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33907971	1,820.00		LNLM000043050
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33907971	41,420.35		LNLM000043050
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33907971	785.22		LNLM000043050
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK KUKAR	33907971	2,452.95		LNLM000043050
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	3,070.40		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	82,576.76		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	1,582.79		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	18,759.17		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	3,458.00		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	147.94		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	6,142.14		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	3,254.25		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PFR FERNANDES	33907973	2,121.96		LNLM000043053
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907974	(13,785.00)		LNLM000043054
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907974	(6,337.51)		LNLM000043054
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907974	(6,351.18)		LNLM000043054
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907974	(13,900.03)		LNLM000043054
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	6,986.34		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	154.07		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	75,659.60		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	3,478.72		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SF ARAS & PARTNERS	33907975	7,227.25		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	1,449.57		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	9,942.25		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	4,743.67		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	26.67		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	4,808.46		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SF ARAS & PARTNERS	33907975	500.00		LNLM000043055
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	33907977	384.00		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	8,253.04		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	3,080.00		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	484.22		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	89,595.61		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	4,109.44		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SAMJI & PARTNERS	33907977	8,537.63		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	1,713.23		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	22,266.00		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	2,197.33		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	87.63		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	69.10		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMJI & PARTNERS	33907977	7,051.21		LNLM000043057
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FULHAM MEDICAL CENTRE	33907979	164.53		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	840.00		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	1,188.54		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	47,597.44		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	927.32		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	45,400.00		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	2,688.00		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	18.43		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM MEDICAL CENTRE	33907979	3,876.61		LNLM000043059
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	10,415.59		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	275.13		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	527,459.58		LNLM000043062

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	5,186.25		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LILLIE ROAD PRACTICE	33907982	10,774.75		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	9,431.49		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	3,575.00		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	1,497.00		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	122.25		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILLIE ROAD PRACTICE	33907982	19,234.19		LNLM000043062
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	55.03		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	26,668.78		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	504.64		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	3,325.00		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	1,008.40		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHEPHERDS BUSH MEDICAL CENTRE	33907985	1,879.28		LNLM000043065
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	4,908.23		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	88,366.37		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	6,407.32		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	1,700.70		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	11,941.67		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	4,772.68		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	252.07		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JEFFERIES & PARTNERS	33907987	8,450.40		LNLM000043067
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARKVIEW PRACTICE	33907990	91.36		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33907990	840.00		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33907990	53,791.67		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33907990	1,034.24		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33907990	18.42		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARKVIEW PRACTICE	33907990	3,804.56		LNLM000043071
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33907992	20,205.93		LNLM000043074
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33907992	339.32		LNLM000043074
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33907992	60,000.00		LNLM000043074
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FULHAM CROSS MEDICAL CENTRE	33907992	862.26		LNLM000043074
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	33908035	238.06		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	6,313.78		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	560.00		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	55,897.97		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	3,143.83		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GS UPPAL & PARTNER	33908035	6,531.50		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	1,080.77		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	3,852.50		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	1,984.42		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	11.51		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GS UPPAL & PARTNER	33908035	4,312.36		LNLM000043072
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LILYVILLE SURGERY	33925223	134.43		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	280.00		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	67,063.89		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	1,293.84		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	15,756.00		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	39.95		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	3,594.30		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	101.52		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	16.12		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	5,444.96		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	532.67		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	154.22		LNLM000043076

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LILYVILLE SURGERY	33925223	502.87		LNLM000043076
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	33925224	136.30		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	4,045.50		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	280.00		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	440.20		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	31,037.57		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	2,655.70		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	2,014.38		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAURENCE SLATER	33925224	4,185.00		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	612.29		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	911.86		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	13.82		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAURENCE SLATER	33925224	2,126.74		LNLM000043069
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33928299	40,226.84	GB654461922	6476117
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33928356	58,373.96	GB 307 5497 88	521929
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	33928358	96,741.46	585 826 589	2008200591005
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET HEALTHCARE LTD	33963705	41,099.14	248280396	BEC0150808
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HEALTHCARE LTD	33963722	28,731.58		0000018220
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	SEQUENCE CARE LTD	33989375	25,641.00		00000143771
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LD CARE LTD	33989386	67,971.45		LDC1040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LD CARE LTD	33989386	67,971.45		LDC1040
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	DR J JOLLY	34054669	82,075.00		DOME85042
Department of Health	NHS Hammersmith And Fulham CCG	30-Sep-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34064621	55,653.24	654945990	H0187484