

NHS Hounslow CCG - April 2020

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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	31796751	58,949.77		LNLM000040483
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	31796751	2,744.74		LNLM000040483
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	31796751	1,136.70		LNLM000040483
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	31796751	5,999.76		LNLM000040483
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	31796751	3,086.67		LNLM000040483
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	27,077.05		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	6,039.98		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	3,536.72		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	7,829.00		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	3,007.49		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	31796753	6,248.25		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	496.33		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	31796753	3,040.87		LNLM000040485
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	31796756	50,072.89		LNLM000040489
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	31796756	904.71		LNLM000040489
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	31796756	2,385.87		LNLM000040489
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	30,346.07		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	5,285.07		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	563.88		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	4,583.37		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	3,638.37		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	31796757	3,875.58		LNLM000040490
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	31796759	44,160.35		LNLM000040492
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	31796759	4,148.99		LNLM000040492
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	31796759	834.74		LNLM000040492
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	31796761	51,652.95		LNLM000040494
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	31796761	5,776.62		LNLM000040494
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	31796761	956.18		LNLM000040494
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	31796761	3,933.37		LNLM000040494
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	31796762	30,311.89		LNLM000040495
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	31796762	560.00		LNLM000040495
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	31796762	5,380.52		LNLM000040495
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	31796762	558.68		LNLM000040495
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	31796762	6,310.00		LNLM000040495
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	31796764	45,144.98		LNLM000040497
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	31796764	3,844.03		LNLM000040497
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	31796764	825.35		LNLM000040497
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	31796764	10,768.96		LNLM000040497
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	31796766	52,910.86		LNLM000040499
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	31796766	2,314.19		LNLM000040499
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	31796766	970.08		LNLM000040499
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	31796768	102,939.22		LNLM000040501
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	31796768	1,900.58		LNLM000040501
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	31796768	4,291.67		LNLM000040501
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	31796768	49.82		LNLM000040501
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	36,532.62		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	10,296.69		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	2,726.10		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	14,107.00		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	5,127.04		LNLM000040503

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Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	31796770	10,651.75		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	670.92		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	31796770	4,950.00		LNLM000040503
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	31796772	97,553.53		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	31796772	7,316.94		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	31796772	10,563.00		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	31796772	3,643.33		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	31796772	7,569.25		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	31796772	1,546.98		LNLM000040505
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	31796774	51,185.39		LNLM000040507
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	31796774	811.68		LNLM000040507
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	31796776	143,598.14		LNLM000040509
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	31796776	2,277.14		LNLM000040509
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	31796776	86.23		LNLM000040509
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	31796776	12,232.79		LNLM000040509
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	31796776	108,790.40		LNLM000040509
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	31796778	86,963.05		LNLM000040511
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	31796778	1,379.03		LNLM000040511
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	31796778	117,417.18		LNLM000040511
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	31796780	75,575.28		LNLM000040513
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	31796780	2,557.80		LNLM000040513
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	31796780	1,268.58		LNLM000040513
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	31812272	43,737.30		LNLM000040487
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	31812272	4,157.82		LNLM000040487
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	31812272	806.34		LNLM000040487
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	31812272	2,583.33		LNLM000040487
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31834362	407,390.00	654441090	HI18888
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	31834364	86,126.86	594959072	CHARL005271
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	31834366	25,582.00	882426016	MS200263
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care- Children	Children's Continuing Care	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31834379	341,338.46	654441090	HRI801
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31834407	96,000.00	193468765	3715
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31834413	68,953.20	193468765	3714
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	31834437	410,044.84		100113146
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	31834445	44,826.00	290454204	C1009772
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	31834447	167,527.20		100113296
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31856442	1,148,081.06	GB654969284	07YBP052001
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31856443	31,754.70	654947005	07YBP052002
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31856444	52,857.79	654970895	07YBP052003
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31856445	11,282,743.48	654915415	07YBP052004
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	31856446	36,095.28	654970602	07YBP052005
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31856447	66,821.95	654922028	07YBP052006
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31856448	29,013.29	654922910	07YBP052007
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31856449	151,006.18	654923417	07YBP052008
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31856450	242,729.31	654925117	07YBP052009
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	31856451	2,859,408.33	654441090	07YBP052010
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31856452	3,188,720.61	654945990	07YBP052011
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31856453	42,149.23	654926800	07YBP052012
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	31856454	193,168.12	654927209	07YBP052013
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31856455	1,000,958.54	654967192	07YBP052014
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31856456	547,825.76	654463720	07YBP052015
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31856457	194,297.67	654930716	07YBP052016
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31856458	108,971.18	654968091	07YBP052017
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31856459	49,002.76	654946987	07YBP052018
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	31856460	78,929.86	65 4947396	07YBP052019
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31856461	65,108.57	654947494	07YBP052020
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	31856462	37,849.61	654947690	07YBP052021

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Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	31856463	43,829.49	654964789	07YBP052022
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31856464	109,770.76	GB654461922	07YBP052023
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31856465	170,837.87	654948687	07YBP052024
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31856466	2,542,660.87	GB 654970993	07YBP052025
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31856467	44,776.42	654 4313 46	07YBP052026
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	31856468	28,556.39	654950120	07YBP052027
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	31856469	33,239.64	654912620	07YBP052028
Department of Health	NHS Hounslow CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867720	28,538.80	654457614 75PM004450562012	
Department of Health	NHS Hounslow CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867720	656.00	654457614 75PM004450562012	
Department of Health	NHS Hounslow CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867720	20,999.57	654457614 75PM004450562012	
Department of Health	NHS Hounslow CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867720	15,453.79	654457614 75PM004450562012	
Department of Health	NHS Hounslow CCG	30-Apr-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31867720	(1,915.06)	654457614 75PM004450562012	
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	69,004.50		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	1,263.21		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	27.52		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	3,905.76		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	34,735.22		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	31897732	5,080.53		LNLM000040680
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	31897735	57,552.23		LNLM000040684
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	31897735	1,058.16		LNLM000040684
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	31897735	4,603.13		LNLM000040684
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	31897737	63,485.74		LNLM000040686
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	31897737	1,163.61		LNLM000040686
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	31897737	5,610.58		LNLM000040686
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	31897740	2,277.77		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	31897740	1,820.00		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	31897740	64,505.52		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	31897740	1,194.06		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	31897740	320.70		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	31897740	5,299.22		LNLM000040689
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFER	31897745	691.53		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	31897745	37,172.69		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	31897745	693.51		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	31897745	2,466.67		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	31897745	103.45		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	31897745	2,308.66		LNLM000040695
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA MEAGHER	31897747	2,831.67		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	31897747	42,854.40		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	31897747	777.45		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	31897747	4,270.87		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	31897747	469.67		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	31897747	3,912.27		LNLM000040697
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	31897749	541.09		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	29,645.77		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	570.69		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	2,083.37		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	7,750.50		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	2,111.06		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	62.07		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	31897749	2,104.07		LNLM000040699
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	31897750	515.92		LNLM000040700
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	31897750	35,733.67		LNLM000040700
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	31897750	652.06		LNLM000040700
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	31897750	2,681.25		LNLM000040700
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	31897750	64.14		LNLM000040700
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	31897750	3,225.93		LNLM000040700

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	31897753	6,440.00		LNLM000040703
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	31897753	53,123.92		LNLM000040703
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	31897753	973.93		LNLM000040703
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	31897753	4,134.85		LNLM000040703
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	31897755	51,130.91		LNLM000040705
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	31897755	976.88		LNLM000040705
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	31897755	4,016.67		LNLM000040705
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	31897755	3,499.06		LNLM000040705
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S HEFFERNAN	31897757	951.92		LNLM000040707
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	31897757	68,683.20		LNLM000040707
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	31897757	1,261.32		LNLM000040707
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	31897757	192.42		LNLM000040707
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	31897757	5,632.05		LNLM000040707
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	31897761	85,561.35		LNLM000040713
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	31897761	1,542.72		LNLM000040713
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	31897761	6,670.05		LNLM000040713
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM HUNT	31897765	8,816.77		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	59,689.33		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	1,079.01		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	4,120.83		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	56.29		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	1,475.29		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	3,870.05		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	1,737.67		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	31897765	1,631.37		LNLM000040717
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	31897767	71,771.53		LNLM000040719
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	31897767	1,376.90		LNLM000040719
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	31897767	6,054.81		LNLM000040719
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	31897769	1,428.78		LNLM000040721
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	31897769	50,478.91		LNLM000040721
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	31897769	921.90		LNLM000040721
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	31897769	202.76		LNLM000040721
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	31897769	3,733.09		LNLM000040721
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	1,957.24		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	86,803.09		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	1,648.65		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	1,632.66		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	204.83		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	31897774	4,362.28		LNLM000040726
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN PRACTICE HOUNSLOW	31897776	1,281.56		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	62,619.99		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	1,124.29		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	35.52		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	5,039.47		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	44,817.76		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	215.18		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	31897776	4,909.35		LNLM000040728
Department of Health	NHS Hounslow CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897779	(35,222.13)		LNLM000040731
Department of Health	NHS Hounslow CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897779	(33,401.30)		LNLM000040731
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	2,275.76		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	64,738.94		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	1,178.51		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	22,437.00		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	221.38		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	31897780	5,667.90		LNLM000040732
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	31897785	1,261.91		LNLM000040738
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	31897785	58,172.37		LNLM000040738

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	31897785	1,124.35		LNLM000040738
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	31897785	256.56		LNLM000040738
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	31897785	4,438.18		LNLM000040738
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	31897789	598.34		LNLM000040742
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	31897789	71,719.60		LNLM000040742
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	31897789	1,378.83		LNLM000040742
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	31897789	107.59		LNLM000040742
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	31897789	5,694.97		LNLM000040742
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	31897791	42,960.94		LNLM000040744
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	31897791	783.13		LNLM000040744
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	31897791	2,711.67		LNLM000040744
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	31897791	4,157.13		LNLM000040744
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRENTFORD FAMILY PRACTICE	31897793	599.81		LNLM000040746
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	31897793	32,695.23		LNLM000040746
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	31897793	618.30		LNLM000040746
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	31897793	134.49		LNLM000040746
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	31897793	2,326.76		LNLM000040746
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	31914091	1,505.08		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	49,869.92		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	898.24		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	5,751.52		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	4,229.17		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	244.14		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	31914091	3,567.83		LNLM000040682
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	31914096	276.94		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	31914096	280.00		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	31914096	25,673.74		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	31914096	492.64		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	31914096	53.79		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	31914096	1,631.87		LNLM000040691
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	7,536.01		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	60,988.32		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	3,482.16		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	10,346.00		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	3,752.41		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	31914101	7,795.88		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	1,169.44		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	2,708.37		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	31914101	4,350.86		LNLM000040709
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	31914107	58,412.25		LNLM000040711
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	31914107	1,073.73		LNLM000040711
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	31914107	6,875.00		LNLM000040711
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	31914107	3,887.09		LNLM000040711
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	8,778.30		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	28,975.11		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	4,056.18		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	12,777.00		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	4,370.99		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	31914112	9,081.00		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	538.11		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	1,916.67		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	31914112	2,339.24		LNLM000040735
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	31922063	(83,348.57)	594959072	CNCHARL005434
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	31939158	50,074.00	248280396	BIE0109053
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	31939159	30,522.00	248280396	STE0124812
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	LONDON CYRENIANS HOUSING LTD	31939161	46,000.00		CTHN11920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	31939162	47,920.42		HOUNSLOWMAR20

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	31939163	494,727.40		2021HOUCONSAPR20
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	31939164	200,000.00		HOUCONS2021FUNDING
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	31939165	83,348.57	594959072	CHARL005400
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	31939166	34,500.00	GB108297604	0001141319
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	31939168	38,279.00	654451142	7022603843
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	31939168	69,640.00	654451142	7022603843
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	RECHARGES	NHS BRENT CCG	31939168	190,199.00	654451142	7022603843
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	SAFEGUARDING	NHS BRENT CCG	31939168	17,370.00	654451142	7022603843
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32007930	42,857.00	193468765	3710
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32007933	42,857.00	193468765	3709
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32007934	415,785.43		100113326
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32007937	297,718.28	193468765	3745
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32007938	94,489.20		100113606
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32030624	313,402.89	193468765	3746
Department of Health	NHS Hounslow CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	32030644	27,624.71	7966420 84	FNCMARCH2020
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32053649	563,226.30	193468765	3744
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHILDREN SERVICES	LINDON BENNETT SCHOOL	32068826	29,962.00	222492286	LBSCCGAB1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHILDREN SERVICES	LINDON BENNETT SCHOOL	32068827	29,962.00	222492286	LBSCCGHS1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHILDREN SERVICES	LINDON BENNETT SCHOOL	32068835	29,962.00	222492286	LBSCCGBS1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	HOUNSLOW HEALTH PRIMARY CARE NETWORK	32124152	56,340.00		1920HOUNPCNINNOVA1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	CHISWICK PRIMARY CARE NETWORK	32124159	32,221.00		1920CHISPCNINNOVA1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	FELTHAM & BEDFONT PRIMARY CARE NETWORK	32124174	50,527.00		1920FABPCNINNOVA1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Clinical&Medical-Independent Sector	GP FORWARD VIEW	GREAT WEST ROAD PRIMARY CARE NETWORK	32124183	41,382.00		1920GWRPCNINNOVA1920
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	MENTAL HEALTH SERVICES - OTHER	NHS EALING CCG	32124235	(112,500.00)	654450831	7023104844
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	32124255	69,364.06	GB654451338	7025408709
Department of Health	NHS Hounslow CCG	30-Apr-20	Recharge : Received	RECHARGES	NHS CENTRAL LONDON (WESTMINSTER) CCG	32124255	19,417.58	GB654451338	7025408709
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	32124278	133,295.00	GB 654970993	1100055158
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	32124285	58,039.00	GB 654970993	1100055165
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	32124301	308,000.00	GB 654970993	1100055221
Department of Health	NHS Hounslow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	32124305	124,008.00	GB 654970993	1100055222