## NHS Hounslow 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	AP Amount (£)	VAT registration number	Purchase invoice number
						number			
Department of Health	NHS Hounslow CCG		0 Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33768354	519,511.80		100117745
Department of Health	NHS Hounslow CCG		0 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33768373	510,685.13		2021HOUCONSSEPT20
Department of Health	NHS Hounslow CCG	·	0 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33805888		GB108297604	0001151842
Department of Health	NHS Hounslow CCG	•	0 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	33806232	44,507.75		0000005747
Department of Health	NHS Hounslow CCG	•	0 Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	33806284	58,667.50		HOUCONS2021SCREENS
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF RICHMOND	33806305	(36,489.09	) 222806976	3000005625
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF RICHMOND	33806313	87,557.59	222806976	3000582794
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF RICHMOND	33806324	87,479.75	222806976	3000907642
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF RICHMOND	33806329	55,747.21	222806976	2205034181
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33807161	38,279.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	33807161	87,010.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Recharge : Received	RECHARGES	NHS BRENT CCG	33807161	190,199.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	0 Meeting expense/Room Hire	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	THERAPY PARTNERSHIP LTD	33807542	28,800.00		IAPTPHOENIX0097
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	59,128.41		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	560.00		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	1,136.70		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	3,086.67		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	1,548.98		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	4,659.26		LNM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	26,946.07		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	6,039.98		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	1,632.73		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,536.72		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,007.49		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	33825404	6,248.25		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	496.33		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,040.83		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	1,855.41		LNM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	43,803.23		LNM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	700.00		LNM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	530.00		LNM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	2,375.89		LNM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	806.34		LNM000042769
Department of Health	NHS Hounslow CCG		0 C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	4,560.00		LNM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,066.39		LNM000042769
Department of Health	NHS Hounslow CCG	·	0 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,077.16		LNM000042769
Department of Health	NHS Hounslow CCG		0 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,680.15		LNM000042769
Department of Health	NHS Hounslow CCG	·	0 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	50,436.79		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	280.00		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	586.93		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	904.71		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	2,385.83		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	3,588.42		LNM000042771
Department of Health	NHS Hounslow CCG		0 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	30,218.60		LNM000042771
Department of Health	NHS Hounslow CCG	·	0 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	840.00		LNM000042773
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Department of Health	NHS Hounslow CCG	·	0 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	3,020.02		LNM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	563.88		LNM000042773

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-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	4,974.99		LNM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	833.25		LNM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	2,776.56		LNM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	43,629.88		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	280.00		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	2,370.84		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	834.74		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	19,266.07		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	3,746.80		LNM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	287.00		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	51,418.00		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	5,040.00		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	3,300.89		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	956.18		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	3,933.33		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	584.85		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	5,064.76		LNM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33825419	30,086.38		LNM000042779
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33825419	2,990.18		LNM000042779
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33825419	558.68		LNM000042779
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33825419	6,310.00		LNM000042779
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33825419	2,292.40		LNM000042779
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	45,257.36		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	640.27		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	2,196.54		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	825.35		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	46,297.80		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33825423	4,080.49		LNM000042781
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33825426	52,940.99		LNM000042783
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33825426	4,043.76		LNM000042783
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33825426	970.08		LNM000042783
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33825426	4,417.32		LNM000042783
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	103,323.20		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	4,200.00		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	1,261.91		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	1,900.58		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	4,291.67		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	3,347.17		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	49.82		LNM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	7,271.26		LNM000042785
Department of Health	NHS Hounslow CCG	•	) ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	511.50		LNM000042785
Department of Health	NHS Hounslow CCG		) ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	790.90		LNM000042785
Department of Health	NHS Hounslow CCG		) ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(6,278.28		LNM000042786
Department of Health	NHS Hounslow CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(11,848.88		LNM000042786
Department of Health	NHS Hounslow CCG		ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(11,630.65		LNM000042786
Department of Health	NHS Hounslow CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	36,416.18		LNM000042787
Department of Health	NHS Hounslow CCG	•	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	10,296.69		LNM000042787
Department of Health	NHS Hounslow CCG	•	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	424.19		LNM000042787
Department of Health	NHS Hounslow CCG		C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	1,557.79		LNM000042787
Department of Health	NHS Hounslow CCG	•	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	5,127.04		LNM000042787
Department of Health	NHS Hounslow CCG	•	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	33825430	10,651.75		LNM000042787
Department of Health	NHS Hounslow CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	670.92		LNM000042787
Department of Health	NHS Hounslow CCG		C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	38,759.28		LNM000042787
Department of Health	NHS Hounslow CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE WILLOW PRACTICE	33825430	3,853.94		LNM000042787
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Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	95,905.92	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	7,316.94	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	1,120.00	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	1,217.89	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	3,643.33	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	33825432	7,569.25	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	1,546.98	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33825432	6,010.59	LNM000042789
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33825434	52,741.32	LNM000042791
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33825434	1,540.00	LNM000042791
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33825434	811.68	LNM000042791
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33825434	2,038.67	LNM000042791
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33825434	3,188.49	LNM000042791
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	145,657.03	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	280.00	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	525.00	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	2,277.14	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	280.00	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	7,850.72	LNM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	86,700.43	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	280.00	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	1,379.03	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	39,139.06	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	280.00	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	3,924.98	LNM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	75,422.18	LNM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	280.00	LNM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	1,268.58	LNM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	280.00	LNM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	5,712.71	LNM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Over/ Under Performance 30-Sep-20 Cont Care-Mental Health (65+)	ACUTE COMMISSIONING	RAMSAY NEUROLOGICAL SERVICES	33849099	57,068.00 654925117	N0106226
Department of Health	NHS Hounslow CCG		CHC ADULT FULLY FUNDED		33849117	27,091.79	829000073
Department of Health	NHS Hounslow CCG	30-Sep-20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33849120	87,978.00 594959072	CHARL005728
Department of Health	NHS Hounslow CCG	30-Sep-20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33849131	27,091.79	829000157
Department of Health	NHS Hounslow CCG	30-Sep-20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	33849133	51,987.00 290454204	CLO00537
Department of Health	NHS Hounslow CCG	30-Sep-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	33849137	44,507.75	0000005796 07YBP102001
Department of Health	NHS Hounslow CCG	30-Sep-20 Hears Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33868311	1,148,081.06 GB654969284	
Department of Health  Department of Health	NHS Hounslow CCG	30-Sep-20 Hears Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33868314	31,754.70 654947005 52,857.79 654970895	07YBP102002
Department of Health	NHS Hounslow CCG NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline  30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS  ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST  CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION	33868318	11,282,743.48 654915415	07YBP102003 07YBP102004
		•		TRUST			
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	33868319	36,095.28 654970602	07YBP102005
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33868321	66,821.95 654922028	07YBP102006
Department of Health	NHS Hounslow CCG	30-Sep-20 Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33868323	29,013.29 654922910	07YBP102007
Department of Health	NHS Hounslow CCG	30-Sep-20 Hears Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33868326	151,006.18 654923417	07YBP102008
Department of Health	NHS Hounslow CCG	30-Sep-20 Hears Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33868327	242,729.31 654925117	07YBP102009
Department of Health	NHS Hounslow CCG	30-Sep-20 Heare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST		2,859,408.33 654441090	07YBP102010
Department of Health	NHS Hounslow CCG	30-Sep-20 Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33868333	3,188,720.61 654945990	07YBP102011
Department of Health	NHS Hounslow CCG	30-Sep-20 Heare Srv Rec Edta Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33868335	42,149.23 654926800	07YBP102012
Department of Health	NHS Hounslow CCG	30-Sep-20 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33868337	193,168.12 654927209	07YBP102013
Department of Health	NHS Hounslow CCG	30-Sep-20 Hears Sry Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON MORTH WEST HEALTHCARE NHS TRUST	33868339 33868340	1,000,958.54 654967192 547,825.76 654463720	07YBP102014 07YBP102015
Department of Health	NHS Hounslow CCG	30-Sep-20 Heare Sry Rec Edta Trust Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST			
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33868341	194,297.67 654930716	07YBP102016

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registinumber	ration Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33868342	108,971.18 654968091	07YBP102017
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33868343	49,002.76 654946987	07YBP102018
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33868344	78,929.86 65 494739	07YBP102019
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33868345	65,108.57 654947494	07YBP102020
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	33868346	37,849.61 654947690	07YBP102021
Department of Health	NHS Hounslow 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	33868347	43,829.49 654964789	07YBP102022
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33868348	109,770.76 GB6544619	922 07YBP102023
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST		170,837.87 654948687	
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33868350	2,542,660.87 GB 654970	
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33868351	44,776.42 654 4313 4	
Department of Health	NHS Hounslow CCG	30-Sep-20 Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33868352	28,556.39 654950120	
Department of Health	NHS Hounslow CCG	30-Sep-20 Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	33868353	33,239.64 654912620	
Department of Health	NHS Hounslow CCG	30-Sep-20 Income tax <1Yr	BALANCE SHEET	HMRC	33877510	29,667.00 654457614	
Department of Health	NHS Hounslow CCG	30-Sep-20 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33877510	912.00 654457614	475PM004450562105
Department of Health	NHS Hounslow CCG	30-Sep-20 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33877510	22,266.69 654457614	
Department of Health	NHS Hounslow CCG	30-Sep-20 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33877510	15,418.93 654457614	475PM004450562105
Department of Health	NHS Hounslow CCG	30-Sep-20 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33877510	(1,391.00) 654457614	475PM004450562105
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTNUT PRACTICE	33909366	2,154.06	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	1,260.00	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	983.11	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	68,681.60	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	1,263.21	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	184.25	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	5,608.57	LNM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	33909368	790.70	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	700.00	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	49,355.96	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	898.24	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	15,844.56	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	2,773.33	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	165.82	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33909368	4,112.28	LNM000042964
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	700.00	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	1,078.75	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	57,114.61	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	1,058.16	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	4,526.00	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33909370	4,638.86	LNM000042966
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	33909374	205.94	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	280.00	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	64,377.56	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	1,194.06	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	5,497.00	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	353.42	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	2,811.62	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	18,802.06	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	381.00	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	55.27	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33909374	5,711.47	LNM000042971
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	33909376	44.98	LNM000042973
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	25,788.67	LNM000042973
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	1,013.69	LNM000042973
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Marchand	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Department   Mill   M	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	492.64	LNM000042973
September   Sept	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	521.00	LNM000042973
Description   March	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	4,460.60	LNM000042973
Content	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	25,383.80	LNM000042973
Department of Part	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	470.64	LNM000042973
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	23.03	LNM000042973
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	1,818.86	LNM000042973
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFER	33909380	143.87	LNM000042977
Page	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33909380	36,849.15	LNM000042977
Position of Fame   Meth marker CED   Marker DE CAM MORTH Fame Front Marker Page   Ma	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33909380	693.51	LNM000042977
Page-1000000000000000000000000000000000000	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33909380	2,466.67	LNM000042977
Post	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33909380	20.73	LNM000042977
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33909380	2,635.66	LNM000042977
Post-part and Health   Michigan	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA MEAGHER	33909382	137.47	LNM000042979
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	1,260.00	LNM000042979
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	440.00	LNM000042979
Description of Health   Mile Novalburo CG   20-5-pp. C. G. MAGAS Freen Novalburo Common   Mile Novalburo CG   20-5-pp. C. G. MAGAS Freen Novalburo CG   Mile Novalburo CG   20-5-pp. C. G. MAGAS COM Anglacine   Mile CARPATO CC CAMAS SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM Anglacine   Mile CARPATO CC CAMAS SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM Anglacine   Mile CARPATO CC CAMAS SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM Anglacine   Mile CARPATO CC CAMAS SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM A SCORING A MILE COMPAND SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM A SCORING A MILE COMPAND SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM A SCORING A MILE COMPAND SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM A SCORING A MILE COMPAND SCORING   Dist Novalburo CG   30-5-pp. C. G. MAGAS COM A SCORING A MILE COMPAND SCORING A MILE COMP	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	42,769.14	LNM000042979
Payament of Habit   Mile Housebook (Co. 30-6-ph) Calchard (Co. 10-6-ph) Calchard (Co. 10-ph) Calchard (Co.	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	777.45	LNM000042979
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	4,270.83	LNM000042979
Department of Health   Mis Houndbor CG   30-96-20 C&AM CMS Cont of Department of Health   Mis Houndbor CG   30-96-20 C&AM CMS Cont of Department of Health   Mis Houndbor CG   30-96-20 C&AM CMS CONT OF PRINCIPAL   Mis Houndbor CG   30-96-20 C&AM CMS CON	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	50.66	LNM000042979
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	3,851.72	LNM000042979
Pegastrianest of Headils   Melf Munclaines CGS   30-56-20 CAMM-CRIS Porticipation   PRIC DELICATIO DE COMMISSIONING   UNIM PATEL   3399388   379938   2,08133   UNIMOSCO2938   Uniformation of Headils   Melf Munclaines CGS   30-56-20 CAMM-CRIS CORT Application   PRIC DELICATIO DE COMMISSIONING   UNIM PATEL   100000000000000000000000000000000000	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	33909384	187.82	LNM000042981
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33909384	29,350.97	LNM000042981
Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Nor Farmer Prescribing   PRC DELEGATED CO-COMMISSIONING   DR M NATEL   3300938   33.0036   1.0000002931   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS GOOD Fully Priscribing   DCAL ENHANCED SERVICES   DR P CARCHA   3300935   35.986.37   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS GOOD Fully Priscribing   DR P CARCHA   3300935   35.986.37   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS FOR DES Farcipation   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   35.986.37   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.681   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P CARCHA   3300935   32.637   DLMMO0002932   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3300935   32.637   DLMMO0002934   Department of Health   Net Poundaive CCC   30-569-20 CAM-ANS Frem Notional Rent   PRC DELEGATED CC-COMMISSI	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33909384	570.69	LNM000042981
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33909384	2,083.33	LNM000042981
Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS Cost of Drugs -Prescribing   DCAL ENHANCED SERVICES   DIF GARCHA   33909385   185.63   NM0000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEParticipation   PRE CELLEGATED CO-COMMISSIONING   DIF P GARCHA   33909385   65.206   CLIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEParticipation   PRE CELLEGATED CO-COMMISSIONING   DIF P GARCHA   33909385   2,881.25   NM0000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P GARCHA   33909385   3,286.37   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P GARCHA   33909385   3,286.37   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P GARCHA   33909385   3,286.37   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P GARCHA   33909385   3,286.37   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   1,115.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS For DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   1,115.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS FOR DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   3,127.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS FOR DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   3,127.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS FOR DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   3,127.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20 C&M-GMS FOR DEPARTMENT OF CO-COMMISSIONING   DIF P LUTHRA   33909388   3,127.7   LIMO000042980   Department of Health   NHS Hourslow CCG   30-Sep 20	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33909384	48.36	LNM000042981
Department of Health   NHS Houndow CCCC   30-5ep-20 C&M-GMS Global Sum   PRC DELEGATED CC-COMMISSIONING   DR P GARCHA   3390335   63.26   NH0000012982   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS PCN DES Participation   PRC DELEGATED CC-COMMISSIONING   DR P GARCHA   3390335   5.288.12   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS PCM PCR PER PERSONNING   DR P GARCHA   3390335   3.386.37   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS PCM PCR PERSONNING   PRC DELEGATED CC-COMMISSIONING   DR P GARCHA   3390335   3.386.37   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   PRC DELEGATED CC-COMMISSIONING   DR P GARCHA   3390335   3.386.37   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   DCDAL ENHANCED SERVICES   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   DCDAL ENHANCED SERVICES   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   DCDAL ENHANCED SERVICES   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   DCDAL ENHANCED SERVICES   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3390338   33.127.74   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost of Drug -Prescribing   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3390338   32.21   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost Des Participation   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3390338   37.32   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost Des Participation   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3390338   37.32   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost Des Participation   PRC DELEGATED CC-COMMISSIONING   DR P LUTHRA   3390338   37.32   Department of Health   NHS Houndow CCC   30-5ep-20 C&M-GMS Cost Des Participation   PRC DELEGATED CC-COMMISSION	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33909384	2,300.76	LNM000042981
Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS Print Notional Rent   PRC DELEGATED CO-COMMISSIONING   DR P GARCHA   3390385   2,681.25   LINNO00024982   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS Print Notional Rent   PRC DELEGATED CO-COMMISSIONING   DR P GARCHA   3390385   33.15   LINNO00024982   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P GARCHA   3390385   3,266.37   LINNO00024982   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390385   3,266.37   LINNO00024982   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF drips: Prescribing   LICAL ENHANCED SERVICES   DR P LITTIRA   3390388   42,00   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   42,00   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   82.24   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   82.24   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   82.24   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   82.24   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   4,03.22   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P LITTIRA   3390388   4,03.22   LINNO00024985   Department of Health   NHS Hourslow CCG   30-5ep-20 C&M-GMS COF Aspiration   PRC DELEGATED CO-COMMISSIONING   DR P	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	33909385	185.63	LNM000042982
Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS Prem Notional Rent   PRC DELEGATED CO-COMMISSIONING   DR P GARCHA   33909385   3.651   1.NN0000012982   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS COPT Application   PRC DELEGATED CO-COMMISSIONING   DR P GARCHA   33909385   3.26.57   1.NN0000012982   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS COVI of Drug-Prescribing   LOCAL ENHANCED SERVICES   DR P LUTIRIA   3390388   135.38   1.NN0000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS COVI of Drug-Prescribing   LOCAL ENHANCED SERVICES   DR P LUTIRIA   3390388   420.00   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Learn Dailty Hith Cit.   PRIC DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   135.38   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Learn Dailty Hith Cit.   PRIC DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   33.127.74   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Miner Surpery   PRC DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   33.127.74   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Persor PRIC DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   33.127.74   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Persor PRIC DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   33.127.74   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Persor Pric Persor Pric DELEGATED CO-COMMISSIONING   DR P LUTIRIA   33909388   16.12   LINN000012985   Department of Health   Nest Hourslow CCG   30 Sep-20 C &M-GMS DIST Persor Pric Perso	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33909385	35,986.37	LNM000042982
Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS Prof Fees Prescribing   PRC DELEGATED CO COMMISSIONING   DR P GARCHA   33909385   3,9.15   LIMMO00042982   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS QOF Appiration   PRC DELEGATED CO COMMISSIONING   DR P GARCHA   33909385   3,266.37   LIMMO00042982   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Learn Dabity Hith Chik   PRC DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   313.38   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Mice with Program Prof. DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   1,115.17   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Mice with Program Prof. DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   3,127.74   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Mice with Program Prof. DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   3,127.74   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Mice with Program Prof. DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   882.24   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES Mice with Program Prof. DELEGATED CO COMMISSIONING   DR P LUTHAA   33909388   973.93   LIMMO00042985   Department of Health   Nish Hounslow CCG   30 Sep-20 C&M-GMS DES April CAM-GMS DES	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33909385	652.06	LNM000042982
Department of Health	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33909385	2,681.25	LNM000042982
Department of Health   NHS Hourslow CCG   30-Sep-20 C&M-GMS DESI Learn Dishly HITh CMS   PRC DELEGATED CO-COMMISSIONING   DR P LUTHRA   3399388   420.00   LMM000042985	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33909385	39.15	LNM000042982
Department of Health   NHS Hourslow CCG   30-Sep-20 C&M-GMS DESI Learn Dishly HITh CMS   PRC DELEGATED CO-COMMISSIONING   DR P LUTHRA   3399388   420.00   LMM000042985	·				DR P GARCHA	33909385	3,266.37	LNM000042982
Department of Health NHS Hourslow CCG   30-Sep-20 C&M-GMS DES Learn Distly Hith Chik   PRC DELEGATED CO-COMMISSIONING   DR P LUTHRA   33099388   420.00   LIMM00042985			30-Sep-20 C&M-GMS Cost of Drugs -Prescribing					
Department of Health   NHS Hounslow CCG   30 Sep-20 C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   DR P LUTHRA   33909388   33,127.74   LIMM00042985	·							
Department of Health         NHS Hounslow CG         30-Sep-20 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING DR P LUTHRA         33909388         53,127.74         LNM000042985           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Other Addtl Staff Paymts         PRC DELEGATED CO-COMMISSIONING DR P LUTHRA         33909388         882.24         LNM000042985           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Profices Prescribing PRC DELEGATED CO-COMMISSIONING DR P LUTHRA         33909388         973.93         LNM000042985           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Cod Fortype-Prescribing PRC DELEGATED CO-COMMISSIONING DR P LUTHRA         33909388         4,203.22         LNM000042985           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Cost of Drugs-Prescribing LOCAL ENHANCED SERVICES         DR P LUTHRA         33909388         4,203.22         LNM000042985           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Cost of Drugs-Prescribing PRC DELEGATED CO-COMMISSIONING DR SERVICES         DR S HEFFERNAN         33909391         1612.23         LNM000042989           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Cost of Drugs-Prescribing PRC DELEGATED CO-COMMISSIONING DR SETEFERNAN         33909391         1,261.32         LNM000042989           Department of Health NHS Hounslow CG         30-Sep-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR SETEFERNAN <td></td> <td>NHS Hounslow CCG</td> <td>•</td> <td></td> <td></td> <td></td> <td></td> <td></td>		NHS Hounslow CCG	•					
Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Other Addtt Staff Paymts PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 882.24 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 973.93 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 10.12 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 4,203.22 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Cost of Drugs - Prescribing LOCAL ENHANCED SERVICES DR S HEFFERNAN 33909391 61.223 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Golda Sum PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 2,800.00 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 68,860.07 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1,261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1,261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1,261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DC Aspiration PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1,261.32 LNM000042999 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DC Aspiration PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1,578.18 LNM000042999 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DC Aspiration PRC DELEGATED CO-COMMISSIONING DR RK SINGH & PARTNERS HOUNSLOW 33909393 7,536.01 LNM000042991 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DC Aspiration PRC DELEGATED CO-COMMISSIONING DR								
Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PrOT DES Participation PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 973.93 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR P LUTHRA 33909388 1.6.1.2 LNM000042985 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR S HEFFERNAN 33909391 6.8.00.0 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbligh Hith City PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 2.8.00.0 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR S HEFFERNAN 33909391 2.8.00.0 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1.261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST DES Participation PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1.261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1.261.32 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 1.761.33 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR S HEFFERNAN 33909391 5.755.18 LNM000042989 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR RK SINGH & PARTNERS HOUNSLOW 33909393 7.7536.01 LNM000042991 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR RK SINGH & PARTNERS HOUNSLOW 33909393 3.752.41 LNM000042991 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS COST Appiration PRC DELEGATED CO-COMMISSIONING DR RK SINGH & PARTNERS HOUNSLOW 33909393 3.752.41 LNM000042991 Department of Health NHS Houns			•					
Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS prof Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         DR P LUTHRA         33909388         16.12         LNM000042985           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         DR P LUTHRA         33909388         4,203.22         LNM000042985           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR S HEFFERNAN         33909391         612.23         LNM000042989           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         DR S HEFFERNAN         33909391         6,606.07         LNM000042989           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS CNDES Participation         PRC DELEGATED CO-COMMISSIONING         DR S HEFFERNAN         33909391         1,261.32         LNM000042989           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS CNDES Participation         PRC DELEGATED CO-COMMISSIONING         DR S HEFFERNAN         33909391         1,01.33         LNM000042989           Department of Health         NHS Hounslow CCG         30-Sep-20 C&M-GMS CNDES Extended Hours Access         PRC DELEGATED CO-COMMISSIONING         DR S HEFFERNAN<	·							
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DEPARTMENT OF HEAITN NHS HOUNSIOW CCG 30-Sep-20 C&M-GMS PREM RATES PRC DELEGATED CO-COMMISSIONING DR RK SINGH & PARTNERS HOUNSLOW 33909393 896.14 LNM00042991								
	Department of Health	NHS Hounslow CCG	งบ-Sep-zu C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DK KK SINGH & PARTNERS HOUNSLOW	33909393	896.14	LNM000042991

	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-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	4,635.15	LNM000042991
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	33909395	164.50	LNM000042993
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	700.00	LNM000042993
Page-timen of Partial   19   18   18   18   18   18   18   18	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	57,872.98	LNM000042993
Department of Habit   Med Handble COS   Med Sp & DE KENDON from Inner   Michael DE MINISTRA   Michael DE Department of Habit   Med Handble COS   Med Sp & DE KENDON from Inner   Michael DE Department of Habit   Med Handble COS   Med Sp & DE KENDON from Inner   Michael DE Department of Habit   Med Handble COS   Med Sp & DE KENDON from Inner   Michael DE Department of Habit   Med Handble COS   Med Sp & DE KENDON from Inner   Med Handble COS	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	1,073.73	LNM000042993
Personment of Mesh   10   10   10   10   10   10   10   1	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	6,875.00	LNM000042993
Post Part	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	974.74	LNM000042993
Description of History   Model Season Office   Model Season Offi	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	41.45	LNM000042993
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	4,317.83	LNM000042993
Description of Floating   Mile Standbook Coll   Mile Standbook Col   Mile Standbook Coll   Mile Standbook Coll   Mile Standbook Co	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK MAYOR	33909397	1,409.63	LNM000042995
Department of Feath   Web Northward Co.   Major Co. Mark MCR (MART CO. DE PRINCIPATION CO. DE MARTINO CO. DE	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	1,400.00	LNM000042995
Despite of Hands   Not Installater CCC   20 - 20 PM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   20 - 20 PM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   20 - 20 PM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   20 - 20 PM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   20 PM PM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   20 PM PM CMM CMM CMM From Mater Base   PKC DELIGATION COCKINATION   Distallater CCC   Dista	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	86,248.07	LNM000042995
	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	1,542.72	LNM000042995
Department of Teach   Med Floroschee CCC   30-59-30 CEARL GAST For the Principating   PRIC DEFECATION COCKMARSSORING   30-59-30 CEARL GAST GAST SERVING   200-59-30 CEARL GAST GAST GAST GAST GAST GAST GAST GAST	•	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR			LNM000042995
Expertment of Inadia   Mis Houseber CCS   30-58-72 CEAM-AGES COPE Approximation   PRICE PRIFECTION COCCOMMISSIONING   DIS X-59N   380000000   12-59N-02 CEAM-AGES COPE APPROXIMATE COCCOMMISSIONING   DIS X-59N   3800000000   27-577   10-000000   10-0000000000000000000000	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR			LNM000042995
Department of No.	Department of Health		30-Sep-20 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR			LNM000042995
Populariment of Newalth	Department of Health		30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR		7,419.49	LNM000042995
Department of Health   Mis Houndow CCC   35-Sep-20 CRAH-GAS Per Mission Per CELLIGATED CC COMMISSIONING   DIS SESSIN   3300300   22,333.13   MINROC Department of Health   Mis Houndow CCC   35-Sep-20 CRAH-GAS COS Apart	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK SEN			LNM000042997
Department of Mealth   New Youndlow CCG	Department of Health		30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK SEN			LNM000042997
Department of Mealth   Mist Shumbow CCC   30-Sep-20 CBAM-GMS DES Minor Surgery   PRIC DELEGATE CO-COMMISSIONING   DIS M MUNT   33009011   5,939.53   LINNOXC   Dispartment of Mealth   Mist Shumbow CCC   30-Sep-20 CBAM-GMS PORD STREPHISTORY CO-COMMISSIONING   DIS M MUNT   33009011   1,079.01   LINNOXC   Dispartment of Mealth   Mist Shumbow CCC   30-Sep-20 CBAM-GMS PRIN DES PRINCIPATION CCC   Missioning CCC   30-Sep-20 CBAM-GMS PRIN DES PRINCIPATION CCC   Missioning CCC   Missioning CBAM-GMS PRIN DES PRIN DESIGNATION CCC   Missioning CCC   Missioning CBAM-GMS Print National CCC   Missioning CBAM-GMS CAN GMS CDC Pack Missioning CBAM-GMS CDC Pack Missioni	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	33909399	22,833.13	LNM000042997
Popularment of Health   Nest Neurallow CG   30-Sep-20 C&M-GANS FOR DIS Participation   PRC DELIGATED CO COMMASSIONING   DR SM HUNT   33909401   1,076.01	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	33909399	1,365.60	LNM000042997
Department of Health   NPS Houndlow CCG   30-Sep-20 C&M-GMS PCN DES Participation   PRC DELEGATED CC COMMISSIONING   DR SM HUNT   33909401   1,073.01   1,100.03	Department of Health		30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT			LNM000042999
Department of Fieshth	Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT			LNM000042999
Department of Nealth   Nest Hourslow CCG   30-Sep-20 CRAM-GMS Prem Nater Rates   PRC DELEGATED CO-COMMISSIONING   DR SM HUNT   33009403   5.6.29   LIMMOOD	•	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT			LNM000042999
Department of Health   NHS Hourslow CCG   30-Sep-20 C &M-GM-SDF Perm Water Rates   PRC DELEGATED CO-COMMISSIONING   DR SM HUNT   3390940]   56,29			30-Sep-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT			LNM000042999
Department of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS QOF Appiration   PRC DELEGATED CO-COMMISSIONING   DR SM HUNT   3390401   4,098.63   LINNOOL Department of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS DE Learn Daily Hith Chk   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   71.557 01   LINNOOL DEpartment of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   71,557 01   LINNOOL DEpartment of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   1,376.30   LINNOOL DEpartment of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS PCD Locurs Sickness   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   1,376.30   LINNOOL DEpartment of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS Prof Preservating   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   43.76   LINNOOL DEPARTMENT OF HEALTH   NHS Hounslow CCG   30-Sep-20 C&M-GMS Prof Preservating   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   6,254.76   LINNOOL DEPARTMENT OF HEALTH   NHS Hounslow CCG   30-Sep-20 C&M-GMS Prof Preservating   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   6,254.76   LINNOOL DEPARTMENT OF HEALTH   NHS Hounslow CCG   30-Sep-20 C&M-GMS DES Micro Surgery   PRC DELEGATED CO-COMMISSIONING   RIST CARE PRACTICE DR MAINTUD & PTRS   3390409   9,68.44   LINNOOL DEPARTMENT OF HEALTH   NHS Hounslow CCG   30-Sep-20 C&M-GMS DES Micro Surgery   PRC DELEGATED CO-COMMISSIONING   RIST CARE PRACTICE DR MAINTUD & PTRS   3390409   9,68.44   LINNOOL DEPARTMENT OF HEALTH   NHS HOUNSlow CCG   30-Sep-20 C&M-GMS DES Micro Surgery   PRC DELEGATED CO-COMMISSIONING   RIST CARE PRACTICE DR MAINTUD & PTRS   3390409   9,68.44   LINNOOL DEPARTMENT OF HEALTH   NHS HOUNSlow CCG   30-Sep-20 C&M-GMS DES Micro Surgery   PRC DELEGATED CO-COMMISSIONING   RIST CARE PRACTICE DR MAINTUD & PTRS   3390409   9,68.44   LINNOOL DEPARTMENT OF HEALTH   NHS HOUNSlow CCG   30-Sep-20 C&M-GMS DES MICRO SURgery   PRC DELEGATED		NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING				LNM000042999
Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS Cost of Drugs-Prescribing   LOCAL ENHANCED SERVICES   DR SM LANE   33909403   240.00   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS Global Sum   PR COELGATED CO-COMMISSIONING   DR SM LANE   33909403   71,557.01   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS PCD LIDER PART COLOR SM LANE   33909403   1,376.90   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS PCD LIDER PART COLOR SM LANE   33909403   1,376.90   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS PCD LIDER PART COLOR SM LANE   33909403   1,376.90   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS PCD LIDER PART COLOR SM LANE   33909403   4,376.90   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS QDF Appiration   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   33909403   6,254.76   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DES Larm Disbly Hith Chik   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   33909403   6,254.76   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DES Larm Disbly Hith Chik   PRC DELEGATED CO-COMMISSIONING   FIRST CARE PRACTICE DR MAHMUD & PITS   33909409   2,520.00   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   FIRST CARE PRACTICE DR MAHMUD & PITS   33909409   85,927.57   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DEA Appriation   PRC DELEGATED CO-COMMISSIONING   FIRST CARE PRACTICE DR MAHMUD & PITS   33909409   8,592.75   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DEA Appriation   PRC DELEGATED CO-COMMISSIONING   FIRST CARE PRACTICE DR MAHMUD & PITS   33909409   4,893.47   LIMBOOD   Department of Health   Nis Hounslow CCG   30-Sep-20 C&M-GMS DEA Appriation   PRC DELEGATED CO-COMMISSIONING   HOUNSLOW MEDICAL CENTER DR REPART   33909413   4,840.00   LIMBOOD   Depart			·					LNM000042999
Department of Health			·					LNM000042999
Department of Health								LNM000043001
Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR SM LANE 33909403 1,376.30 LIMMOOD Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN December 19 PRC DELEGATED CO-COMMISSIONING DR SM LANE 33909403 43.76 LIMMOOD Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR SM LANE 33909403 43.76 LIMMOOD Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbly Hith Chik PRC DELEGATED CO-COMMISSIONING DR SM LANE 33909409 2,520.00 LIMMOOD Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbly Hith Chik PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 2,520.00 LIMMOOD Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbly Hith Chik PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 968.44 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbly Hith Chik PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 88,927.57 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Disbly Hith Chik PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 88,927.57 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 4,893.47 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 4,893.47 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 33909413 8,40.00 LIMMOOD DEPARTMENT OF HEALTH NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 33909413 1,178.51 LIMMOOD DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSI	·							LNM000043001
Department of Health   NHS Hounslow CCG   30-Sep-20 C&M-GMS PrOF Locum Sickness   PRC DELEGATED CO-COMMISSIONING   DR SM LANE   3390403   14,695.22   LIM0000	·		·					LNM000043001
Department of Health NHS Hounslow CCG SoS-p-20 (&M-GMS DES Learn Distly Hith Chk PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS Department of Health NHS Hounslow CCG SoS-p-20 (&M-GMS DES Learn Distly Hith Chk PRC DELEGATED CO-COMMISSIONING Department of Health NHS Hounslow CCG SoS-p-20 (&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING PREST CARE PRACTICE DR MAHMUD & PTRS DEPARTMENT OF HEALTH NHS Hounslow CCG SoS-p-20 (&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING PREST CARE PRACTICE DR MAHMUD & PTRS PREST CARE PRACTIC	·		·					LNM000043001
Department of Health NHS Hounslow CCG Oberatment of Health NHS Hounslo			·					LNM000043001
Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Dabity Hith Chk PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 968.44 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 85,927.57 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCR DES Participation PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 85,927.57 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCR DES Participation PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 1,648.65 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 4,893.47 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Dabity Hith Chk PC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 3390409 4,893.47 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390413 5,858.55 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390413 5,858.55 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390413 1,178.51 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390413 1,178.51 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390413 5,539.84 LNM000 DEPARTMENT OF Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR BC PATEL 3390416 8,778.30 LNM000 DEPARTMENT OF HEALTH NHS								LNM000043001
Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 968.44 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 85,927.57 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 1,648.65 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909409 4,893.47 LNM000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING FIRST CARE PRACTICE DR MAHMUD & PTRS 33909413 840.00 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909413 5,858.55 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909413 5,858.55 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909413 1,178.51 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909413 1,178.51 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909413 5,539.84 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Extended Hours Access PRC DELEGATED CO-COMMISSIONING HOUNSLOW MEDICAL CENTRE DR 8C PATEL 33909416 8,778.30 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS DES Extended Hours Access PRC DELEGATED CO-COMMISSIONING PENTELOW PRACTICE 33909416 8,778.30 LNM0000 Department of Health NHS Hounslow CCG 30-Sep-20 C&M-GMS D			•					LNM000043001
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Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registra number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Pres	cribing LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	33909418	9.67	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty H	lth Chk PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	3,220.00	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	410.85	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	58,054.92	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat	ion PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	1,124.35	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribin	ng PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	4.60	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	4,706.05	LNM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Pres	cribing LOCAL ENHANCED SERVICES	WEST4 GPS	33909422	366.51	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	71,631.89	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat	ion PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	1,378.83	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Clinical Wast	e PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	1,011.66	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre	Rates PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	7,943.51	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre	Rent PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	36,308.94	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	754.77	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribin	ng PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	85.21	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	5,809.94	LNM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Pres	cribing LOCAL ENHANCED SERVICES	SKYWAYS MEDICAL CENTRE	33909424	427.76	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	865.73	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	42,664.38	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat	ion PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	783.13	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Notional Ren	t PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	2,711.67	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribin	ng PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	78.30	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	4,216.15	LNM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty H	llth Chk PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	560.00	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	33,175.17	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat	ion PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	618.30	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Clinical Wast		BRENTFORD FAMILY PRACTICE	33909426	353.69	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre		BRENTFORD FAMILY PRACTICE	33909426	6,459.82	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre		BRENTFORD FAMILY PRACTICE	33909426	29,239.20	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	214.24	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	2,443.87	LNM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20 Clinical&Medical-Commercial		OMNES HEALTHCARE LTD	33912841	47,920.42	HOUNSLOWAUG20
Department of Health	NHS Hounslow CCG	30-Sep-20 Clinical&Medical-Commercial		OPTUM HEALTH SOLUTIONS (UK) LTD	33912880	34,500.00 GB1082976	
Department of Health	NHS Hounslow CCG	30-Sep-20 Clinical&Medical-Commercial		BOC LTD	33912885	25,049.08 226556555	3059371354
Department of Health	NHS Hounslow CCG	30-Sep-20 Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	33912918	103,509.31 585 826 589	
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33924225	62,906.44	LNM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat		GREEN PRACTICE HOUNSLOW	33924225	1,124.29	LNM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33924225	5,160.89	LNM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20 ME-GMS GP Pension EEs Adju		GREEN PRACTICE HOUNSLOW	33924225	131.00	LNM000043010
·	NHS Hounslow CCG	30-Sep-20 ME-GMS GP Pension ERs Adju		GREEN PRACTICE HOUNSLOW	33924225	202.56	LNM000043010
Department of Health							
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Cost of Drugs -Pres		DR SPECHT & PARTNERS	33924233	296.88	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Learn Dsblty H		DR SPECHT & PARTNERS	33924233	3,920.00	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS DES Minor Surgery		DR SPECHT & PARTNERS	33924233	970.00	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	50,445.11	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS PCN DES Participat		DR SPECHT & PARTNERS	33924233	921.90	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Clinical Wast		DR SPECHT & PARTNERS	33924233	420.26	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre		DR SPECHT & PARTNERS	33924233	3,598.10	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Healthcentre		DR SPECHT & PARTNERS	33924233	21,746.29	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prem Water Rates		DR SPECHT & PARTNERS	33924233	379.62	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS Prof Fees Prescribin		DR SPECHT & PARTNERS	33924233	23.03	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	3,882.48	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	837.82	LNM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	1,396.64	LNM000043003
	NHS Hounslow CCG					1,685.48	

Department of Health	NHS Hounslow CCG NHS Hounslow CCG NHS Hounslow CCG NHS Hounslow CCG	•	C&M-GMS Global Sum			number		number	
Department of Health Department of Health Department of Health Department of Health	NHS Hounslow CCG NHS Hounslow CCG	•	C&M-GMS Global Sum	•					
Department of Health Department of Health Department of Health	NHS Hounslow CCG	30-Sep-20		PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	51,112.06		LNM000042987
Department of Health Department of Health			C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	1,355.78		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	976.88		LNM000042987
·		30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	4,016.67		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	2,474.67		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	53.92		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	78.30		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	3,805.89		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	2,949.43		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	156.64		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	2,701.20		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	2,678.84		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	2,974.05		LNM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	1,260.00		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	1,826.25		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	63,161.05		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	4,620.60		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	1,163.61		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	5,632.27		LNM000042968
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NON RECURRENT RESERVE	HMRC	33960321	55,024.00	654457614	54451240 REF:CFS-1619460
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	33963663	30,930.25		HOUCONS2021COVID5
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE	33973049	42,857.00	193468765	3865
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Independent Sector	OUT OF HOURS	COLLABORATIVE LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33973056	86,999.79	193468765	3922
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	33973128	31,373.44	248280396	HAR0150638
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33973184	230,833.73	193468765	3941
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33973185	230,833.73	193468765	3942
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33973186	32,196.00	193468765	3926
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33973208	519,511.80		100118326
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF HOUNSLOW	34067865	30,000.00		4400176946
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TOTAL COMMUNITY CARE LTD	34067870	56,376.00		25584
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF HOUNSLOW	34067875	(30,000.00	)	4400186670
Department of Health	NHS Hounslow CCG	30-Sep-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	AVISON YOUNG	34067877	68,112.00		7953873045
Department of Health	NHS Hounslow CCG	30-Sep-20	Basic Sal-Very Senior Manager	CEO/ BOARD OFFICE	NHS HAMMERSMITH AND FULHAM CCG	34067881	39,374.97	654451534	7023508936
Department of Health	NHS Hounslow CCG	30-Sep-20	Basic Sal-Very Senior Manager	PROGRAMME PROJECTS	NHS HAMMERSMITH AND FULHAM CCG	34067881	13,125.00	654451534	7023508936
Department of Health	NHS Hounslow CCG	30-Sep-20	E'ers NHI-Very Senior Manager	CEO/ BOARD OFFICE	NHS HAMMERSMITH AND FULHAM CCG	34067881	5,319.73	654451534	7023508936
Department of Health	NHS Hounslow CCG	30-Sep-20	E'ers NHI-Very Senior Manager	PROGRAMME PROJECTS	NHS HAMMERSMITH AND FULHAM CCG	34067881	1,659.72	654451534	7023508936
Department of Health	NHS Hounslow CCG	30-Sep-20	E'ers Pen-Very Senior Manager	CEO/ BOARD OFFICE	NHS HAMMERSMITH AND FULHAM CCG	34067881	5,707.05	654451534	7023508936
Department of Health	NHS Hounslow CCG	30-Sep-20	E'ers Pen-Very Senior Manager	PROGRAMME PROJECTS	NHS HAMMERSMITH AND FULHAM CCG	34067881	1,887.38	654451534	7023508936