

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 number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33768354	519,511.80		100117745
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33768373	510,685.13		2021HOUCONSSEPT20
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33805888	34,500.00	GB108297604	0001151842
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	33806232	44,507.75		0000005747
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	33806284	58,667.50		HOUCONS2021SCREENS
Department of Health	NHS Hounslow CCG	30-Sep-20	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	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	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	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	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33807161	38,279.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	33807161	87,010.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	Recharge : Received	RECHARGES	NHS BRENT CCG	33807161	190,199.00	654451142	7022604002
Department of Health	NHS Hounslow CCG	30-Sep-20	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	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	59,128.41		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	560.00		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	1,136.70		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	3,086.67		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	1,548.98		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33825402	4,659.26		LNLM000042765
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	26,946.07		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	6,039.98		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	1,632.73		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,536.72		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,007.49		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	33825404	6,248.25		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	496.33		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	3,040.83		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33825404	1,855.41		LNLM000042767
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	43,803.23		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	700.00		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	530.00		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	2,375.89		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	806.34		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	4,560.00		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,066.39		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,077.16		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33825406	3,680.15		LNLM000042769
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	50,436.79		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	280.00		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	586.93		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	904.71		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	2,385.83		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33825408	3,588.42		LNLM000042771
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	30,218.60		LNLM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	840.00		LNLM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	3,020.02		LNLM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	563.88		LNLM000042773

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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		LNLM000042773
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33825410	833.25		LNLM000042773
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		LNLM000042773
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		LNLM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	280.00		LNLM000042775
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33825413	2,370.84		LNLM000042775
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		LNLM000042775
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		LNLM000042775
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		LNLM000042775
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		LNLM000042777
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		LNLM000042777
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33825415	5,040.00		LNLM000042777
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		LNLM000042777
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		LNLM000042777
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		LNLM000042777
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		LNLM000042777
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		LNLM000042777
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		LNLM000042779
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		LNLM000042779
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		LNLM000042779
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		LNLM000042779
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		LNLM000042779
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		LNLM000042781
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		LNLM000042781
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		LNLM000042781
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		LNLM000042781
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		LNLM000042781
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		LNLM000042781
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		LNLM000042783
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		LNLM000042783
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		LNLM000042783
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		LNLM000042783
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		LNLM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	4,200.00		LNLM000042785
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		LNLM000042785
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		LNLM000042785
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		LNLM000042785
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		LNLM000042785
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		LNLM000042785
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		LNLM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	511.50		LNLM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33825428	790.90		LNLM000042785
Department of Health	NHS Hounslow CCG	30-Sep-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(6,278.28)		LNLM000042786
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(11,848.88)		LNLM000042786
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825429	(11,630.65)		LNLM000042786
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	36,416.18		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	10,296.69		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	424.19		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	1,557.79		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	5,127.04		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	33825430	10,651.75		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	670.92		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	38,759.28		LNLM000042787
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33825430	3,853.94		LNLM000042787

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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042789
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		LNLM000042791
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		LNLM000042791
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		LNLM000042791
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		LNLM000042791
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		LNLM000042791
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		LNLM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	280.00		LNLM000042793
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		LNLM000042793
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		LNLM000042793
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33825436	280.00		LNLM000042793
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		LNLM000042793
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		LNLM000042795
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		LNLM000042795
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		LNLM000042795
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		LNLM000042795
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33825438	280.00		LNLM000042795
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		LNLM000042795
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		LNLM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-APMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33825440	280.00		LNLM000042797
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		LNLM000042797
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		LNLM000042797
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		LNLM000042797
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33849099	57,068.00	654925117	N0106226
Department of Health	NHS Hounslow CCG	30-Sep-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	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
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33868311	1,148,081.06	GB654969284	07YBP102001
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33868314	31,754.70	654947005	07YBP102002
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33868316	52,857.79	654970895	07YBP102003
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33868318	11,282,743.48	654915415	07YBP102004
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	Hcare Srv Rec Fdtn 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	Hcare Srv Rec Fdtn 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	Hcare Srv Rec Fdtn 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	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33868330	2,859,408.33	654441090	07YBP102010
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare 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	Hcare Srv Rec Fdtn 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	Hcare Srv Rec Fdtn 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	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33868339	1,000,958.54	654967192	07YBP102014
Department of Health	NHS Hounslow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33868340	547,825.76	654463720	07YBP102015
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 registration number	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 4947396	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	GB654461922	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	33868349	170,837.87	654948687	07YBP102024
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 654970993	07YBP102025
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 46	07YBP102026
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	07YBP102027
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	07YBP102028
Department of Health	NHS Hounslow CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33877510	29,667.00	654457614	475PM004450562105
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	475PM004450562105
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		LNLM000042962
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		LNLM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	983.11		LNLM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	68,681.60		LNLM000042962
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		LNLM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	184.25		LNLM000042962
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33909366	5,608.57		LNLM000042962
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042964
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		LNLM000042966
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		LNLM000042966
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		LNLM000042966
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		LNLM000042966
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		LNLM000042966
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		LNLM000042966
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042971
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		LNLM000042973
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		LNLM000042973
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		LNLM000042973

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 PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33909376	492.64		LNLM000042973
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		LNLM000042973
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		LNLM000042973
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		LNLM000042973
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		LNLM000042973
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		LNLM000042973
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		LNLM000042973
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		LNLM000042977
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		LNLM000042977
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		LNLM000042977
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		LNLM000042977
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		LNLM000042977
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		LNLM000042977
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		LNLM000042979
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33909382	1,260.00		LNLM000042979
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		LNLM000042979
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		LNLM000042979
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		LNLM000042979
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		LNLM000042979
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		LNLM000042979
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		LNLM000042979
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		LNLM000042981
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		LNLM000042981
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		LNLM000042981
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		LNLM000042981
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		LNLM000042981
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		LNLM000042981
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		LNLM000042982
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		LNLM000042982
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		LNLM000042982
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		LNLM000042982
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		LNLM000042982
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33909385	3,266.37		LNLM000042982
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	33909388	135.38		LNLM000042985
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33909388	420.00		LNLM000042985
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33909388	1,115.17		LNLM000042985
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33909388	53,127.74		LNLM000042985
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33909388	882.24		LNLM000042985
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		LNLM000042985
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		LNLM000042985
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		LNLM000042985
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		LNLM000042989
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33909391	2,800.00		LNLM000042989
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33909391	68,606.07		LNLM000042989
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		LNLM000042989
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33909391	101.33		LNLM000042989
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33909391	5,785.18		LNLM000042989
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	7,536.01		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	59,619.87		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	3,752.41		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	33909393	7,795.88		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	1,169.44		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	2,708.33		LNLM000042991
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33909393	896.14		LNLM000042991

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		LNLM000042991
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		LNLM000042993
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	700.00		LNLM000042993
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		LNLM000042993
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		LNLM000042993
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		LNLM000042993
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33909395	974.74		LNLM000042993
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		LNLM000042993
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		LNLM000042993
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		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	1,400.00		LNLM000042995
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		LNLM000042995
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		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	959.02		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	52.46		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	142.79		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33909397	7,419.49		LNLM000042995
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	33909399	14,949.02		LNLM000042997
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	33909399	279.72		LNLM000042997
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		LNLM000042997
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		LNLM000042997
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	3,638.95		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	59,839.43		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	1,079.01		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	4,120.83		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	1,808.88		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	56.29		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33909401	4,098.63		LNLM000042999
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM LANE	33909403	47.54		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	280.00		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	71,557.01		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	1,376.90		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	14,695.22		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	43.76		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33909403	6,254.76		LNLM000043001
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33909409	2,520.00		LNLM000043008
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		LNLM000043008
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		LNLM000043008
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33909409	1,648.65		LNLM000043008
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		LNLM000043008
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33909413	840.00		LNLM000043013
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	5,858.55		LNLM000043013
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33909413	65,671.15		LNLM000043013
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	33909413	1,178.51		LNLM000043013
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33909413	848.97		LNLM000043013
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33909413	5,539.84		LNLM000043013
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		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	560.00		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	28,914.80		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	4,370.99		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	33909416	9,081.00		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	538.11		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	1,916.67		LNLM000043016
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33909416	2,263.16		LNLM000043016

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 Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	33909418	9.67		LNLM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	3,220.00		LNLM000043018
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		LNLM000043018
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		LNLM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	1,124.35		LNLM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33909418	4.60		LNLM000043018
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		LNLM000043018
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	33909422	366.51		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	71,631.89		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	1,378.83		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	1,011.66		LNLM000043022
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		LNLM000043022
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		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	754.77		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	85.21		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33909422	5,809.94		LNLM000043022
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SKYWAYS MEDICAL CENTRE	33909424	427.76		LNLM000043024
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		LNLM000043024
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		LNLM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	783.13		LNLM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	2,711.67		LNLM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33909424	78.30		LNLM000043024
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		LNLM000043024
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	560.00		LNLM000043026
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		LNLM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	618.30		LNLM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	353.69		LNLM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	6,459.82		LNLM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33909426	29,239.20		LNLM000043026
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		LNLM000043026
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		LNLM000043026
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33912841	47,920.42		HOUNSLOWAUG20
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33912880	34,500.00	GB108297604	0001157397
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	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	2008200591007
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		LNLM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33924225	1,124.29		LNLM000043010
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		LNLM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33924225	131.00		LNLM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33924225	202.56		LNLM000043010
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	33924233	296.88		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	3,920.00		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	970.00		LNLM000043003
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		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	921.90		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	420.26		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	3,598.10		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	21,746.29		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	379.62		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33924233	23.03		LNLM000043003
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		LNLM000043003
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		LNLM000043003
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		LNLM000043003
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N BURBIDGE	33924236	1,685.48		LNLM000042987

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 Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	51,112.06		LNLM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	1,355.78		LNLM000042987
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		LNLM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33924236	4,016.67		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
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		LNLM000042987
Department of Health	NHS Hounslow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33924240	1,260.00		LNLM000042968
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		LNLM000042968
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		LNLM000042968
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		LNLM000042968
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		LNLM000042968
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		LNLM000042968
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 COLLABORATIVE	33973049	42,857.00	193468765	3865
Department of Health	NHS Hounslow CCG	30-Sep-20	Clinical&Medical-Independent Sector	OUT OF HOURS	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