NHS Hounslow CCG - July 2020

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

Time run: 13/08/2020 13:20:21

Performent Pe	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
Comment Comm	,	,					7(_)	_	number
Commonstration Comm	Department of Health	NHS Hounslow CCG	31-IIII-20 Clinical&Medical-Voluntary Sector	DEMENTIA	LONDON BOROUGH OF HOUNSLOW	32969041	40,250.00		4400174943
Commerce of the Section		NHS Hounslow CCG		DEMENTIA	LONDON BOROUGH OF HOUNSLOW		(40,250.00)		4400181341
Department of setted 100 februs 100 febr	Department of Health	NHS Hounslow CCG		PRIMARY CARE IT	CLINISYS SOLUTIONS LTD		89,664.11	792247114	INV34212000373
Department place Part Department place Part Department place Part Department place Departmen	Department of Health	NHS Hounslow CCG	31-Jul-20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD		85,140.00	594959072	CHARL005580
Seatment et Inches Inche	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	NHS 111	CARE UK (URGENT CARE) LTD	33051742	415,785.43		100116071
Separation Sep	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33051779	415,785.43		100116397
Depter of File Month Mon	Department of Health	NHS Hounslow CCG	31-Jul-20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33051804	26,217.86		829000004
Page marter of face Page Page marter of face Page marter o	Department of Health	NHS Hounslow CCG	31-Jul-20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD		50,310.00	290454204	CLO00387
Department of Name Net Standarder Col 1,000 China Marketis in opportunities Or FNUIS	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE		313,402.89	193468765	3850
Destitated Flash No Floration Control Flash No Flash N	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051820	297,718.28	193468765	3851
Department of Friend Michigan	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE		30,437.50	193468765	3854
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	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051826	43,499.94	193468765	3843
Department of Health	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051829	86,999.79	193468765	3842
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	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051837	547,057.20	193468765	3856
	Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051839	86,250.00	193468765	3855
Department of Health Miss Househow CCG 31,042 CRAM MMS Perm Retain PRIC DELIGATIO CO COMMISSIONING DR ID MINDICE 330,043 1,248,88 1,040,000,44	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	59,128.41		LNM000041940
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Department of Health NHS Housilow CCC 31-Jul 20 CRM-PMS COF Achievement PRICE DECOMMSSIONING DRI DI MENDEL 3360/813 2,313.53 LMA000001/10 LMA00001/10	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	3,086.67		LNM000041940
Department of Health Nest Nourollow CCC	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	1,548.98		LNM000041940
Department of Health Nish Houndow CCC 31.04.02 CRAM PMS Centract Value PRC DELEGATED CO COMMISSIONING DR GM WILLIAMS 33069816 6.059.09 UM0000001 Department of Health Nish Houndow CCC 31.04.02 CRAM-PMS DES Extended Hours Access PRC DELEGATED CO COMMISSIONING DR GM WILLIAMS 33069816 6.059.09 UM0000001 Department of Health Nish Houndow CCC 31.04.02 CRAM-PMS PCN DES CRITICAL DES CRITICAL DE COMMISSIONING DR GM WILLIAMS 33069816 3.007.49 UM0000001 Department of Health Nish Houndow CCC 31.04.02 CRAM-PMS PCN DES CRITICAL DE COMMISSIONING DR GM WILLIAMS 33069816 3.007.49 UM0000001 Department of Health Nish Houndow CCC 31.04.02 CRAM-PMS PCN DES PCN support PRC DELEGATED CO COMMISSIONING DR GM WILLIAMS 33069816 3.008.09 33069816 3.009.09 Department of Health Nish Houndow CCC 31.04.02 CRAM-PMS PCN DES PCN LEGATED CO COMMISSIONING DR GM WILLIAMS 33069816 38069816 3	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	2,313.53		LNM000041940
Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS DIS Extended Hours Access PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 5.93.98 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS From DES Clinical Director PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 3.35.87 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS PCN DES D'EN SUPPORT DECOMMISSIONING DR GM WILLIAMS 33069816 6.0248.25 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS PCN DES PCN SUSPORT PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 5.99.20 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS PCN DES PCN SUSPORT PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 5.99.20 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS Pcm Univerlated PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 5.99.20 LIMM000041 Department of Health Nis Houndow CCCC 31-Jul 20 CRM-PMS Pcm Nater Rates PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1.85.41 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rates PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1.85.41 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rates PRC DELGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1.85.541 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rates PRC DELGATED CO-COMMISSIONING DR MG ETMINAN 33069817 C.829.98 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rates PRC DELGATED CO-COMMISSIONING DR MG ETMINAN 33069817 C.829.98 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rate PRC DELGATED CO-COMMISSIONING DR MG ETMINAN 33069817 G.439.32 LIMM000041 Department of Health Nis Houndow CCC 31-Jul 20 CRM-PMS Pcm Nater Rate PRC DELGATED CO-COM	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	4,659.26		LNM000041940
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Department of Health NHS Hourslow CCG 31-Jul-20 C&M-PMS PCN DES Clinical Director PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 6,248.25 LINM000041 Department of Health NHS Hourslow CCG 31-Jul-20 C&M-PMS PCN DES PCN support DCAL ENHANCED ESPYCISS DR GM WILLIAMS 33069816 6,248.25 LINM000041 Department of Health NHS Hourslow CCG 31-Jul-20 C&M-PMS PCN DES PCN	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	6,039.98		LNM000041942
Department of Health	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	3,536.72		LNM000041942
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 589-30 LIMM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 3306981	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	3,007.49		LNM000041942
Department of Health NHS Hourslow CG 31-Jul-20 C&M-PMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 5.89.20 LINM000041 Department of Health NHS Hourslow CG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 3,40.08.3 LINM000041 Department of Health NHS Hourslow CGG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 14,221.50 LINM000041 Department of Health NHS Hourslow CGG 31-Jul-20 C&M-PMS QF Aspiration PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1,855.41 LINM000041 Department of Health NHS Hourslow CGG 31-Jul-20 C&M-PMS QF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,92.50) LINM000041 Department of Health NHS Hourslow CGG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,895.68) LINM000041 Department of Health NHS Hourslow CGG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 3	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	33069816	6,248.25		LNM000041942
Department of Health NRS Hounslow CCG 31-Jul-20 C&M-PMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 3366816 3,04.08.3 LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 3366816 14,221.50 LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 C&M-PMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 3366816 18.88 LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 C&M-PMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING DR MC ETMINAN 3366816 1.85.54 LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MC ETMINAN 3366817 (2,092.50) LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MC ETMINAN 3366817 (2,895.68) LINM000047 Department of Health NRS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MC ETMINAN	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	496.33		LNM000041942
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Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1.88.89 LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1.88.54 LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,092.50) LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,092.50) LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,895.68) LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,449.74) LNM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING DR MG ETM	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	3,040.83		LNM000041942
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QDF Aspiration PRC DELEGATED CO-COMMISSIONING DR GM WILLIAMS 33069816 1,855.41 LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME - PMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (9,129.56) LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,092.50) LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,692.50) LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,617.12) LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Prior Year EEs PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,449.74) LINM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN<	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	14,221.50		LNM000041942
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Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,092.50) LIM000042 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs-PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,092.50) LIM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs-PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,617.12) LIM000043 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs-PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,617.12) LIM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS GP Pension EEs-PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 43,803.23 LIM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS GP VN S CONTACT Value PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,375.89 LIM000043 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	1,855.41		LNM000041942
Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension EEs-PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (2,859.68) LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 ME-PMS GP Pension ERs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,617.12) LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS GP Prior Year EEs PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,449.74) LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 43,803.23 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,375.89 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Pcm Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 <td>Department of Health</td> <td>NHS Hounslow CCG</td> <td>31-Jul-20 ME - PMS GP Prior Year ERs</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR MG ETMINAN</td> <td>33069817</td> <td>(9,129.56)</td> <td></td> <td>LNM000041943</td>	Department of Health	NHS Hounslow CCG	31-Jul-20 ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069817	(9,129.56)		LNM000041943
Department of Health NHS Hounslow CGG 31-Jul-20 ME-PMS GP Pension ERs Adjs - PMS PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,617.12) LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS GP Prior Year EEs PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,449.74) LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 43,803.23 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,375.89 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 806.34 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM00041 Department of Health NHS Hounslow CGG 31-Jul-20 C&M-PMS QCF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LIMM	Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069817	(2,092.50)		LNM000041943
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS GP Prior Year EES PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069817 (6,449.74) LNM000421 (1,400 C&M PMS CONTRACT Value PMS Growth PMS Growth PMS Growth PMS CONTRACT Value PMS Growth PMS Growth PMS CONTRACT VALUE PMS GROWTH PMS GROWTH PMS GROWTH PMS GROWTH PMS CONTRACT VALUE PMS GROWTH PMS PMS PMS PMS GROWTH PMS	Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069817	(2,859.68)		LNM000041943
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 43,803.23 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,375.89 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 806.34 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 DR MG ETMINAN 33069819 3,680.15	Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069817	(6,617.12)		LNM000041943
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,375.89 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 806.34 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 DR MG ETMINAN 33069819 3,680.15 L	Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069817	(6,449.74)		LNM000041943
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 806.34 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 D	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	43,803.23		LNM000041944
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 2,583.33 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Ashievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	2,375.89		LNM000041944
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,077.16 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041 DR MG ETMINAN 3306981	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	806.34		LNM000041944
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 1,550.62 LNM000041 Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	2,583.33		LNM000041944
Department of Health NHS Hounslow CCG 31-Jul-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 3,680.15 LNM000041	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	3,077.16		LNM000041944
	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	1,550.62		LNM000041944
Department of Health NHS Hounslow CCG 31-Jul-20 ME - PMS GP Prior Year ERs PRC DELEGATED CO-COMMISSIONING DR MG ETMINAN 33069819 0.37 LNM000041	Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	3,680.15		LNM000041944
	Department of Health	NHS Hounslow CCG	31-Jul-20 ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	0.37		LNM000041944

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	31-Jul-20 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	904.05	LNM000041944
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33069824	50,436.79	LNM000041946
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33069824	904.71	LNM000041946
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33069824	2,385.83	LNM000041946
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33069824	3,588.42	LNM000041946
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	30,218.60	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	3,020.02	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	563.88	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	4,583.33	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	833.25	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	1,044.11	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	2,776.56	LNM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	43,629.88	LNM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	2,370.84	LNM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	834.74	LNM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	19,266.07	LNM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	3,746.80	LNM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	51,418.00	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	3,300.89	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	956.18	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	3,933.33	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	584.85	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33069835	5,064.76	LNM000041952
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	30,086.38	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	5,380.52	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	558.68	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	6,310.00	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	471.65	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	361.51	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33069838	2,292.40	LNM000041953
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	45,257.36	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	2,196.54	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	825.35	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	4,080.49	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	1,215.00	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33069843	1,294.20	LNM000041955
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33069846	52,940.99	LNM000041957
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33069846	970.08	LNM000041957
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33069846	4,417.32	LNM000041957
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	36,416.18	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	10,296.69	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	1,557.79	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	5,127.04	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	33069851	10,651.75	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	670.92	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	3,853.94	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	128.03	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	82.80	LNM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33069855	96,068.04	LNM000041963
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33069855	7,316.94	LNM000041963
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33069855	3,643.33	LNM000041963
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	33069855	7,569.25	LNM000041963
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33069855	1,546.98	LNM000041963

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33069855	6,010.59		LNM000041963
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33069856	52,230.40		LNM000041965
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33069856	811.68		LNM000041965
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33069856	3,188.49		LNM000041965
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33069858	146,030.20		LNM000041967
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33069858	2,277.14		LNM000041967
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33069858	7,850.72		LNM000041967
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33069860	86,646.36		LNM000041969
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33069860	1,379.03		LNM000041969
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33069860	3,924.98		LNM000041969
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33069862	75,576.65		LNM000041971
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33069862	1,268.58		LNM000041971
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33069862	5,712.71		LNM000041971
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33081052	510,685.13	202	1HOUCONSJULY20
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	1,417.16		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	103,323.20		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	1,900.58		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	4,291.67		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	3,347.17		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	49.82		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	3,665.58		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33092442	7,271.26		LNM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	33126766	50,670.29	HOU	JCONS2021COVID3
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33126768	350,000.00	1920OUTCOM	ESLOCALITYTEAMS
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33126769	368,102.59	1920	OUTCOMESPART1
Department of Health	NHS Hounslow CCG	31-Jul-20 Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33126774	38,279.00	654451142	7022603895
Department of Health	NHS Hounslow CCG	31-Jul-20 Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	33126774	87,010.00	654451142	7022603895
Department of Health	NHS Hounslow CCG	31-Jul-20 Recharge : Received	RECHARGES	NHS BRENT CCG	33126774	190,199.00	654451142	7022603895
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	33126800	52,846.00		2618
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33128286	1,148,081.06	GB654969284	07YBP082001
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33128292	31,754.70	654947005	07YBP082002
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33128296	52,857.79	654970895	07YBP082003
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33128299	11,282,743.48	654915415	07YBP082004
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	33128293	36,095.28	654970602	07YBP082005
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33128305	66,821.95	654922028	07YBP082006
Department of Health	NHS Hounslow CCG	31-Jul-20 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS		29,013.29	654922910	07YBP082007
.,				FOUNDATION TRUST	33128308	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33128311	151,006.18	654923417	07YBP082008
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33128315	242,729.31	654925117	07YBP082009
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33128318	2,859,408.33	654441090	07YBP082010
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33128320	3,188,720.61	654945990	07YBP082011
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33128324	42,149.23	654926800	07YBP082012
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33128327	193,168.12	654927209	07YBP082013
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33128330	1,000,958.54	654967192	07YBP082014
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33128332	547,825.76	654463720	07YBP082015
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33128335	194,297.67	654930716	07YBP082016
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33128333	108,971.18	654968091	07YBP082017
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33128338	49,002.76	654946987	07YBP082018
Department of Health	NHS Hounslow CCG	31-Jul-20 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33128344	78,929.86	65 4947396	07YBP082019
Department of Health	NHS Hounslow CCG	31-Jul-20 Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33128346	65,108.57	654947494	07YBP082020
Department of Health	NHS Hounslow CCG	31-Jul-20 Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST		37,849.61	654947690	07YBP082020
Department of Health	NHS Hounslow CCG		MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	33128350	43,829.49	654964789	07YBP082021
Separament of Health	THIS HOURISION CCC	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TRUST	33128355	73,023.43	55 7 50 4 765	07 I DI 002022
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33128362	109,770.76	GB654461922	07YBP082023

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	31-Jul-20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRU	ST 33128365	170,837.87	654948687	07YBP082024
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33128369	2,542,660.87	GB 654970993	07YBP082025
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33128374	44,776.42	654 4313 46	07YBP082026
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33128379	28,556.39	654950120	07YBP082027
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	33128381	33,239.64	654912620	07YBP082028
Department of Health	NHS Hounslow CCG	31-Jul-20 Income tax <1Yr	BALANCE SHEET	HMRC	33144095	30,371.80	654457614 17	75PM004450562103
Department of Health	NHS Hounslow CCG	31-Jul-20 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33144095	814.00	654457614 17	75PM004450562103
Department of Health	NHS Hounslow CCG	31-Jul-20 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33144095	21,756.10	654457614 17	75PM004450562103
Department of Health	NHS Hounslow CCG	31-Jul-20 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33144095	14,918.71	654457614 17	75PM004450562103
Department of Health	NHS Hounslow CCG	31-Jul-20 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33144095	(3,136.86)	654457614 17	75PM004450562103
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33192157	68,681.60		LNM000042102
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33192157	1,263.21		LNM000042102
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33192157	5,608.57		LNM000042102
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	49,355.96		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	898.24		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	5,001.52		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	4,165.00		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	4,229.17		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	2,773.33		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33192159	4,112.28		LNM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192139	57,114.61		LNM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192161	1,058.16		LNM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE		4,815.00		LNM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192161	9,849.60		LNM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192161	4,638.86		LNM000042106
•		31-Jul-20 C&M-GMS Global Sum		DR F MORAN & PARTNERS	33192161	63,161.05		LNM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	1,163.61		LNM000042108
Department of Health Department of Health	NHS Hounslow CCG		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	110.19		LNM000042108
Department of Health	NHS Hounslow CCG NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS DR F MORAN & PARTNERS	33192163	5,632.27		LNM000042108
·		31-Jul-20 C&M-GMS QOF Aspiration			33192163	64,377.56		LNM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATH	33192165			
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATUL	33192165	1,194.06		LNM000042110
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33192165	5,711.47		LNM000042110
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	25,788.67		LNM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	492.64		LNM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	1,818.86		LNM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	656.39		LNM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	489.92		LNM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33192170	42,769.14		LNM000042116
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33192170	777.45		LNM000042116
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33192170	4,270.83		LNM000042116
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33192170	1,309.17		LNM000042116
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33192170	3,851.72		LNM000042116
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33192172	35,986.37		LNM000042119
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33192172	652.06		LNM000042119
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33192172	2,681.25		LNM000042119
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33192172	3,266.37		LNM000042119
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33192174	53,127.74		LNM000042121
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33192174	973.93		LNM000042121
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33192174	4,203.22		LNM000042121
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	51,112.06		LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	976.88		LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	6,818.00		LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	4,016.67		LNM000042123

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	31-Jul-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	2,474.67	LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	53.92	LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33192176	3,805.89	LNM000042123
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33192178	68,606.07	LNM000042125
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33192178	1,261.32	LNM000042125
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33192178	5,469.00	LNM000042125
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33192178	5,785.18	LNM000042125
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	7,536.01	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	59,619.87	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	3,752.41	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	33192180	7,795.88	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	1,169.44	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	5,864.00	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	2,708.33	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	896.14	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33192180	4,635.15	LNM000042127
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	57,872.98	LNM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	1,073.73	LNM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	6,875.00	LNM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	974.74	LNM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	4,317.83	LNM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33192184	86,248.07	LNM000042131
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33192184	1,542.72	LNM000042131
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33192184	52.46	LNM000042131
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33192184	7,419.49	LNM000042131
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	71,557.01	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	1,376.90	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	5,625.00	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	41,866.20	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	6,254.76	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	11.64	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	1,838.66	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	1,719.44	LNM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	50,445.11	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	921.90	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	3,882.48	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	20,038.72	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	425.37	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	453.12	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	8,361.14	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33192191	18,812.28	LNM000042139
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33192194	85,927.57	LNM000042142
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33192194	1,648.65	LNM000042142
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33192194	4,893.47	LNM000042142
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	62,906.44	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	1,124.29	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	48.51	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	5,106.19	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	46,011.60	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	189.52	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33192196	5,160.89	LNM000042144
Department of Health	NHS Hounslow CCG	31-Jul-20 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192196	(33,042.27)	LNM000042145
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192197	(1,800.00)	LNM000042145
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Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192197	(1,917.34)		LNM000042145
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192197	(35,788.84)		LNM000042145
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192198	65,671.15		LNM000042146
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192198	1,178.51		LNM000042146
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192198	2,553.75		LNM000042146
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192198	5,539.84		LNM000042146
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	8,778.30		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	28,914.80		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	4,370.99		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	33192200	9,081.00		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	538.11		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	1,916.67		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	1,432.13		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	2,263.16		LNM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192201	(13,134.05)		LNM000042149
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192201	(3,673.34)		LNM000042149
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192201	(3,642.94)		LNM000042149
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192201	(13,253.37)		LNM000042149
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192202	58,054.92		LNM000042150
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192202	1,124.35		LNM000042150
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33192202	4,706.05		LNM000042150
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33192204	71,631.89		LNM000042152
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33192204	1,378.83		LNM000042152
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33192204	5,809.94		LNM000042152
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33192206	42,664.38		LNM000042154
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33192206	783.13		LNM000042154
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33192206	2,711.67		LNM000042154
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33192206	4,216.15		LNM000042154
Department of Health Department of Health	NHS Hounslow CCG NHS Hounslow CCG	31-Jul-20 Heare Srv Rec Fdtn Trust Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33194792	(80,691.00) 33,691.00	654948687 654948687	1039125 5010196147
•		31-Jul-20 Heare Srv Rec Edth Trust-Over/ Under Performance		UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33194809			
Department of Health	NHS Hounslow CCG	31-Jul-20 Heare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING		33194823	45,834.00	654948687	1363878
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33194837	34,500.00	GB108297604	0001143946
Department of Health	NHS Hounslow CCG	31-Jul-20 Hithcre-Foundation Trsts	COMMUNITY SERVICES	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33194881	45,696.01	654915415 CD100207604	N0040850
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33194889	34,500.00	GB108297604	0001146295
Department of Health	NHS Hounslow CCG NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33194917	34,500.00	GB108297604	0001149568 LNM000042114
Department of Health Department of Health		31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	36,849.15 693.51		LNM000042114
Department of Health	NHS Hounslow CCG NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER DR MH MUZAFER	33205995	2,466.67		LNM000042114
Department of Health		31-Jul-20 C&M-GMS Prem Notional Rent 31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	2,635.66		LNM000042114
Department of Health	NHS Hounslow CCG NHS Hounslow CCG	31-Jul-20 Cann-divis Qor Aspiration 31-Jul-20 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	6,471.00		LNM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	7,524.96		LNM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205995	29,350.97		LNM000042114 LNM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	570.69		LNM000042118
	NHS Hounslow CCG				33205996			
Department of Health Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent 31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR MB PATEL DR MB PATEL	33205996	2,083.33 2,300.76		LNM000042118 LNM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF ASPIRATION 31-Jul-20 ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,050.30		LNM000042118
Department of Health	NHS Hounslow CCG		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,050.30		LNM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20 ME-GMS GP Prior Year EEs 31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33205996	59,839.43		LNM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,240.00		LNM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Other Addit Staff Payritis 31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,079.01		LNM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	4,120.83		LNM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,808.88		LNM000042135
Department of Health	THIS HOURSION CCC	31-JUI-ZO COM CHIST FEM NACCS	. NO DELEGATED CO COMMISSIONING		33206001	1,000.00		214141000042133

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	31-Jul-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	56.29		LNM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	4,098.63		LNM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	33,175.17		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	250.00		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	618.30		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	868.46		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	15,144.71		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	19,692.00		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	809.23		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33206005	2,443.87		LNM000042156
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33213507	(40,337.00)	654948687	5090011405
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33213515	129,785.00	654915415	\$0005008
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33213523	107,028.00	654915415	S0005348
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33213533	224,216.00	654915415	S0005428
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33213544	230,802.00	654915415	N0040127
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33213556	371,583.60	193468765	3828
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE CURIE	33213566	28,911.60	626722537	007779
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33354298	77,074.80	654967192	L0022908
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33354338	(77,074.80)	654967192	C0002608
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	HESTIA HOUSING & SUPPORT	33380621	60,000.00		ARINV1616601
Department of Health	NHS Hounslow CCG	31-Jul-20 Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	33380633	56,540.00	654971403	B0009408
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33380639	47,920.42		HOUNSLOWJUN20
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	33380659	25,049.08	226556555	3058687188
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Commercial Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS BRENT CCG	33380670	277,096.00	654451142	7022603968
Department of Health	NHS Hounslow CCG	31-Jul-20 Basic Sal-Rechgs to-from Other NHS	PRIMARY CARE SUPPORT	NHS NEL CSU	33380672	12,758.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEL CSU	33380672	12,759.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 E'ers NHI-Rechgs to-from Other NHS	PRIMARY CARE SUPPORT	NHS NEL CSU	33380672	1,347.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 E'ers NHI-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEL CSU	33380672	1,347.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 E'ers Pen-Rechgs to-from Other NHS	PRIMARY CARE SUPPORT	NHS NEL CSU	33380672	1,529.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 E'ers Pen-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEL CSU	33380672	1,530.00	GB654442045	7312814432
Department of Health	NHS Hounslow CCG	31-Jul-20 Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	33392089	25,683.60	771592016	1800228321
Department of Health	NHS Hounslow CCG	31-Jul-20 Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33392101	48,181.64	197	200UTCOMESPART2