

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

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	Clinical&Medical-Voluntary Sector	DEMENTIA	LONDON BOROUGH OF HOUNSLOW	32969041	40,250.00		4400174943
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	DEMENTIA	LONDON BOROUGH OF HOUNSLOW	32969201	(40,250.00)		4400181341
Department of Health	NHS Hounslow CCG	31-Jul-20	Computer Software/License	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	33051719	89,664.11	792247114	INV34212000373
Department of Health	NHS Hounslow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33051740	85,140.00	594959072	CHARL005580
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
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
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
Department of Health	NHS Hounslow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	33051814	50,310.00	290454204	CLO00387
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051817	313,402.89	193468765	3850
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 Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051821	30,437.50	193468765	3854
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051824	25,750.00	193468765	3853
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	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
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33051833	63,000.00	193468765	3852
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	NHS Hounslow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	59,128.41		LNLM000041940
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33069813	1,136.70		LNLM000041940
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		LNLM000041940
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		LNLM000041940
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		LNLM000041940
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		LNLM000041940
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	26,946.07		LNLM000041942
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		LNLM000041942
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	3,536.72		LNLM000041942
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		LNLM000041942
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		LNLM000041942
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		LNLM000041942
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	589.20		LNLM000041942
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		LNLM000041942
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		LNLM000041942
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33069816	188.89		LNLM000041942
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		LNLM000041942
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)		LNLM000041943
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)		LNLM000041943
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)		LNLM000041943
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)		LNLM000041943
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)		LNLM000041943
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		LNLM000041944
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33069819	2,375.89		LNLM000041944
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		LNLM000041944
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		LNLM000041944
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		LNLM000041944
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		LNLM000041944
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		LNLM000041944
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		LNLM000041944

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		LNLM000041944
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		LNLM000041946
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		LNLM000041946
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		LNLM000041946
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		LNLM000041946
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		LNLM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	3,020.02		LNLM000041948
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		LNLM000041948
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		LNLM000041948
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33069828	833.25		LNLM000041948
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		LNLM000041948
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		LNLM000041948
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		LNLM000041950
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33069831	2,370.84		LNLM000041950
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		LNLM000041950
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		LNLM000041950
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		LNLM000041950
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		LNLM000041952
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		LNLM000041952
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		LNLM000041952
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		LNLM000041952
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		LNLM000041952
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		LNLM000041952
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		LNLM000041953
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		LNLM000041953
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		LNLM000041953
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		LNLM000041953
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		LNLM000041953
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		LNLM000041953
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		LNLM000041953
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		LNLM000041955
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		LNLM000041955
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		LNLM000041955
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		LNLM000041955
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		LNLM000041955
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		LNLM000041955
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		LNLM000041957
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		LNLM000041957
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		LNLM000041957
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	36,416.18		LNLM000041961
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		LNLM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	1,557.79		LNLM000041961
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		LNLM000041961
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		LNLM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	670.92		LNLM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	3,853.94		LNLM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	128.03		LNLM000041961
Department of Health	NHS Hounslow CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33069851	82.80		LNLM000041961
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		LNLM000041963
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		LNLM000041963
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		LNLM000041963
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		LNLM000041963
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		LNLM000041963

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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		LNLM000041963
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		LNLM000041965
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		LNLM000041965
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		LNLM000041965
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		LNLM000041967
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		LNLM000041967
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		LNLM000041967
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		LNLM000041969
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		LNLM000041969
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		LNLM000041969
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		LNLM000041971
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		LNLM000041971
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		LNLM000041971
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33081052	510,685.13		2021HOUCONS
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
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		LNLM000041959
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	33126766	50,670.29		HOUCONS2021COVID3
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33126768	350,000.00	1920OUTCOMES	LOCALITYTEAMS
Department of Health	NHS Hounslow CCG	31-Jul-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33126769	368,102.59	1920OUTCOMES	PART1
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	33128301	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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33128308	29,013.29	654922910	07YBP082007
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	33128338	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	33128342	49,002.76	654946987	07YBP082018
Department of Health	NHS Hounslow CCG	31-Jul-20	Hcare 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	Hcare 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	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	33128350	37,849.61	654947690	07YBP082021
Department of Health	NHS Hounslow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	33128355	43,829.49	654964789	07YBP082022
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 TRUST	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 I75PM004450562103	
Department of Health	NHS Hounslow CCG	31-Jul-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33144095	814.00	654457614 I75PM004450562103	
Department of Health	NHS Hounslow CCG	31-Jul-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33144095	21,756.10	654457614 I75PM004450562103	
Department of Health	NHS Hounslow CCG	31-Jul-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33144095	14,918.71	654457614 I75PM004450562103	
Department of Health	NHS Hounslow CCG	31-Jul-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33144095	(3,136.86)	654457614 I75PM004450562103	
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33192157	68,681.60		LNLM000042102
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		LNLM000042102
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33192157	5,608.57		LNLM000042102
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		LNLM000042104
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		LNLM000042104
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		LNLM000042104
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		LNLM000042104
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		LNLM000042104
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		LNLM000042104
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		LNLM000042104
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192161	57,114.61		LNLM000042106
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		LNLM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33192161	4,815.00		LNLM000042106
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		LNLM000042106
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		LNLM000042106
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	63,161.05		LNLM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	1,163.61		LNLM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	110.19		LNLM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33192163	5,632.27		LNLM000042108
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33192165	64,377.56		LNLM000042110
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33192165	1,194.06		LNLM000042110
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		LNLM000042110
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		LNLM000042112
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		LNLM000042112
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		LNLM000042112
Department of Health	NHS Hounslow CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33192167	656.39		LNLM000042112
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		LNLM000042112
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		LNLM000042116
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		LNLM000042116
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		LNLM000042116
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		LNLM000042116
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		LNLM000042116
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		LNLM000042119
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		LNLM000042119
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		LNLM000042119
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		LNLM000042119
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		LNLM000042121
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		LNLM000042121
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		LNLM000042121
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		LNLM000042123
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		LNLM000042123
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		LNLM000042123
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		LNLM000042123

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		LNLM000042123
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		LNLM000042123
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		LNLM000042123
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		LNLM000042125
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		LNLM000042125
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		LNLM000042125
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		LNLM000042125
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042127
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		LNLM000042129
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		LNLM000042129
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		LNLM000042129
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33192182	974.74		LNLM000042129
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		LNLM000042129
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		LNLM000042131
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		LNLM000042131
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		LNLM000042131
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		LNLM000042131
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		LNLM000042137
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		LNLM000042137
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		LNLM000042137
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		LNLM000042137
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		LNLM000042137
Department of Health	NHS Hounslow CCG	31-Jul-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33192189	11.64		LNLM000042137
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		LNLM000042137
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		LNLM000042137
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042139
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		LNLM000042142
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		LNLM000042142
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		LNLM000042142
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		LNLM000042144
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		LNLM000042144
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		LNLM000042144
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		LNLM000042144
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		LNLM000042144
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		LNLM000042144
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		LNLM000042144
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	33192197	(33,042.27)		LNLM000042145
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)		LNLM000042145

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-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33192197	(1,917.34)		LNMM000042145
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)		LNMM000042145
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		LNMM000042146
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		LNMM000042146
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		LNMM000042146
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		LNMM000042146
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		LNMM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	28,914.80		LNMM000042148
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		LNMM000042148
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		LNMM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	538.11		LNMM000042148
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		LNMM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	1,432.13		LNMM000042148
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33192200	2,263.16		LNMM000042148
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)		LNMM000042149
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)		LNMM000042149
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)		LNMM000042149
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)		LNMM000042149
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		LNMM000042150
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		LNMM000042150
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		LNMM000042150
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33192204	71,631.89		LNMM000042152
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		LNMM000042152
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33192204	5,809.94		LNMM000042152
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		LNMM000042154
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		LNMM000042154
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		LNMM000042154
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		LNMM000042154
Department of Health	NHS Hounslow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33194792	(80,691.00)	654948687	1039125
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	33194809	33,691.00	654948687	5010196147
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	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	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33194881	45,696.01	654915415	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	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	33194917	34,500.00	GB108297604	0001149568
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	36,849.15		LNMM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	693.51		LNMM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	2,466.67		LNMM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	2,635.66		LNMM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	33205995	6,471.00		LNMM000042114
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		LNMM000042114
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	29,350.97		LNMM000042118
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		LNMM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,083.33		LNMM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,300.76		LNMM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,050.30		LNMM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33205996	2,067.40		LNMM000042118
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	59,839.43		LNMM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,240.00		LNMM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,079.01		LNMM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	4,120.83		LNMM000042135
Department of Health	NHS Hounslow CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33206001	1,808.88		LNMM000042135

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		LNLM000042135
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		LNLM000042135
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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		LNLM000042156
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	S0005008
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		1920OUTCOMESPART2