

NHS Hounslow CCG - June 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: 16/07/2020 09:49:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	32597203	50,310.00	290454204	CLO00271A
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	32679703	51,987.00	290454204	CLO00344
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	32716277	(43,380.00)	290454204	CLO00271CA
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	32761943	43,380.00	290454204	CLO00271
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673692	(195,107.06)		LNLM000041494
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673692	(11,914.77)		LNLM000041494
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673692	(10,563.00)		LNLM000041494
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673692	(11,083.80)		LNLM000041494
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	288,204.12		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	7,316.94		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	616.28		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	8,066.00		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	21,126.00		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	3,643.33		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	32673693	7,569.25		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	1,546.98		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	1,120.00		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	31,385.20		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32673693	18,031.71		LNLM000041495
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32595622	403,402.00	GB654969284	14514169
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32595657	58,200.00	GB654969284	14514184
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32595695	(26,940.00)	GB654969284	14515165
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32719893	1,148,081.06	GB654969284	07YBP072001
Department of Health	NHS Hounslow CCG	30-Jun-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	AVISON YOUNG	32942068	68,112.00		7953858517
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32679323	(72,308.00)	654947005	401065
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32679436	72,308.00	654947005	407431
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32719895	31,754.70	654947005	07YBP072002
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	32913139	25,049.08	226556555	3057935495
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	32913260	25,049.08	226556555	3058171147
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE (LONDON) LTD CONISTON	32596769	27,577.41	268629457	CON193911
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE (LONDON) LTD CONISTON	32596872	(27,577.41)	268629457	23
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BONDCARE (LONDON) LTD CONISTON	32596881	30,833.17	268629457	CON193917
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRENTFORD FAMILY PRACTICE	32770170	928.61		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	560.00		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	32,695.23		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	618.30		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	2,874.00		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	227.99		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	11,879.69		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32770170	7,331.62		LNLM000041746
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32723033	44,776.42	654 4313 46	07YBP072026
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32583022	73,800.00		100114063
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32583024	63,868.80		100114054
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32583033	47,184.00		100114613
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32583046	25,359.60		100114849
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	32679411	87,978.00	594959072	CHARL005487
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES GROUP	32679429	46,464.00	974-8982-42	586174388

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Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES GROUP	32679430	140,160.00	974-8982-42	58617438C
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES GROUP	32679431	140,160.00	974-8982-42	58617438D
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32719900	52,857.79	654970895	07YBP072003
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32809317	30,825.17	654970895	53491641
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	32735851	49,348.00	GB 176249580	65482527
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	32735871	30,879.00	GB 176249580	65482724
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32648794	(69,252.00)	654915415	C0006140
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678940	146,599.00	654915415	N0024683
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678951	73,513.00	654915415	N0030720
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32719907	11,282,743.48	654915415	07YBP072004
Department of Health	NHS Hounslow CCG	30-Jun-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32809284	34,254.41	654915415	N0039264
Department of Health	NHS Hounslow CCG	30-Jun-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32809296	45,823.82	654915415	N0039875
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32853005	50,410.35	654915415	N0040523
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTNUT PRACTICE	32770107	22,751.41		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	1,260.00		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	69,004.50		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	1,263.21		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	41.28		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	5,858.64		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	52,102.83		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	4,072.89		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	30,374.50		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32770107	16,825.71		LNLM000041681
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	3,780.00		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	57,552.23		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	1,058.16		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	1,697.60		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	7,186.50		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	118.17		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	20,310.70		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32784992	13,916.58		LNLM000041685
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(7,135.66)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(13,818.72)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(3,106.99)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(2,612.18)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(5,785.27)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770108	(12,973.08)		LNLM000041682
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	32770109	95.60		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	700.00		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	49,869.92		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	898.24		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	2,750.00		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	4,229.17		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	8,320.03		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	489.25		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	52.97		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	24,158.40		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	12,336.85		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	7,715.07		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32770109	7,779.53		LNLM000041683
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673668	(5,999.76)		LNLM000041470
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673668	(9,554.18)		LNLM000041470
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673668	(15,163.89)		LNLM000041470

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Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673668	(14,439.80)		LNLM000041470
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	58,949.77		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	560.00		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	2,744.74		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	1,136.70		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	4,952.00		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	3,086.67		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	4,646.93		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	577.00		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	18,555.36		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32673669	13,977.80		LNLM000041471
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	32770115	131.14		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	280.00		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	64,505.52		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	1,194.06		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	464.60		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	2,566.01		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	18,802.87		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	357.41		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	39.15		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	29,426.13		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32770115	17,134.46		LNLM000041690
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	1,260.00		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	63,485.74		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	1,163.61		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	5,023.00		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	24,399.82		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32770112	16,896.79		LNLM000041687
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	32770117	14.61		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	25,673.74		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	492.64		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	2,787.00		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	265.32		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	4,399.56		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	26,948.24		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	277.40		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	11.51		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	10,039.48		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32770117	5,456.60		LNLM000041692
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	27,077.05		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	6,039.98		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	2,613.16		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	3,536.72		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	15,658.00		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	3,007.49		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	32673671	6,248.25		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	496.33		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	3,040.83		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	9,719.32		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	10,062.50		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32673671	5,566.22		LNLM000041473
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	1,260.00		LNLM000041698
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	42,854.40		LNLM000041698

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	777.45		LNLM000041698
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	4,270.83		LNLM000041698
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	15,781.70		LNLM000041698
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32770123	11,555.15		LNLM000041698
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	32770125	10.80		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	29,645.77		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	570.69		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	2,083.33		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	6.91		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	12,221.21		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32770125	6,902.27		LNLM000041700
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	43,737.30		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	700.00		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	4,157.82		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	806.34		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	3,538.00		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	2,583.33		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	9,231.56		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	14,858.97		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	11,040.47		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	9,238.96		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32673673	8,600.47		LNLM000041475
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFAER	32770121	6.98		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	37,172.69		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	693.51		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	2,466.67		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	2.30		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	15,220.36		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	32770121	7,907.02		LNLM000041696
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N BURBIDGE	32770132	2,874.29		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	280.00		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	51,130.91		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	976.88		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	4,016.67		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	2,474.67		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	161.72		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	327.02		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	19,993.80		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32770132	11,417.66		LNLM000041707
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	32770127	1,148.81		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	35,733.67		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	652.06		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	2,681.25		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	12,128.20		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	330.69		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	152.00		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	14,484.77		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32770127	9,799.13		LNLM000041702
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	50,072.89		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	280.00		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	904.71		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	2,385.83		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	10,376.33		LNLM000041477

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	20,530.02		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32673675	10,765.23		LNLM000041477
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	32770130	535.96		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	420.00		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	53,123.92		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	973.93		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	4,741.00		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	80.61		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	18,835.17		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32770130	12,609.62		LNLM000041705
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	7,536.01		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	60,988.32		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	20,692.00		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	3,752.41		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	32770136	7,795.88		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	1,169.44		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	2,708.33		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	2,688.38		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	178.90		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	23,277.44		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32770136	13,905.41		LNLM000041711
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	32770138	18.83		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	700.00		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	58,412.25		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	1,073.73		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	4,617.00		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	6,875.00		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	2,924.27		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	1,228.35		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	13.82		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	23,674.84		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32770138	12,953.51		LNLM000041713
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S HEFFERNAN	32770134	757.35		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	2,800.00		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	68,683.20		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	1,261.32		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	94.43		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	26,632.53		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32770134	17,355.55		LNLM000041709
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	15,609.84		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	282.80		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	1,622.00		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	5,594.97		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	4,273.49		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	482.98		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	120.53		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S SOOD	32770149	453.38		LNLM000041725
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770139	(13,340.10)		LNLM000041714
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770139	(7,986.61)		LNLM000041714
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770139	(482.42)		LNLM000041714
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770139	(647.10)		LNLM000041714
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770139	(7,497.87)		LNLM000041714
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	1,400.00		LNLM000041715

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	85,561.35		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	1,542.72		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	6,976.00		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	52.46		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	40,792.76		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32770140	22,258.44		LNLM000041715
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK SEN	32770142	303.32		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	14,890.33		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	279.72		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	2,429.17		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	89.82		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	5,386.10		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	32770142	4,096.79		LNLM000041717
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM HUNT	32770144	4,776.62		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	280.00		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	59,689.33		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	1,079.01		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	5,157.00		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	4,120.83		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	1,808.88		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	56.29		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	759.99		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	20,309.45		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32770144	12,295.86		LNLM000041719
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM LANE	32770146	519.36		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	280.00		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	71,771.53		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	1,376.90		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	145.09		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	29,206.92		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32770146	18,764.23		LNLM000041721
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	32770147	77.00		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	50,478.91		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	921.90		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	420.26		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	3,598.10		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	21,746.29		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	379.62		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	11.51		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	18,432.79		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32770147	11,647.42		LNLM000041723
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(7,466.18)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(18,867.68)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(218.40)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(218.40)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(2,837.70)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(338.51)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(3,767.97)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(2,620.75)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32785004	(11,708.27)		LNLM000041722
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	44,160.35		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	280.00		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	4,148.99		LNLM000041481

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	834.74		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	3,827.00		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	18,618.81		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32673679	11,240.37		LNLM000041481
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	30,346.07		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	3,920.00		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	5,285.07		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	563.88		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	5,326.00		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	4,583.33		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	833.25		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	11,302.85		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32673677	8,329.70		LNLM000041479
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32621799	49,026.11	654970602	19766597
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32719912	36,095.28	654970602	07YBP072005
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770152	(8,724.56)		LNLM000041728
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770152	(49,975.46)		LNLM000041728
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770152	(49,981.99)		LNLM000041728
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770153	2,520.00		LNLM000041729
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770153	86,803.09		LNLM000041729
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770153	1,648.65		LNLM000041729
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770153	27,347.36		LNLM000041729
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32770153	14,680.40		LNLM000041729
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32583038	66,821.92	654922028	N0110343
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32583061	66,821.92	654922028	N0110557
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32583215	(66,821.92)	654922028	N0110665
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32583219	(66,821.92)	654922028	N0110664
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32679348	75,234.10	654922028	N0109896
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32719921	66,821.95	654922028	07YBP072006
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32719928	29,013.29	654922910	07YBP072007
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32770155	62,619.99		LNLM000041731
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32770155	1,124.29		LNLM000041731
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32770155	25,137.83		LNLM000041731
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32770155	15,482.68		LNLM000041731
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	51,652.95		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	5,040.00		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	5,776.62		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	956.18		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	3,933.33		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	1,754.52		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	54.98		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	27,607.67		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32673681	15,194.31		LNLM000041483
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32678966	52,562.00	654923417	3266402
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32679024	291,071.00	654923417	3278414
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32702687	(74,307.00)	654923417	9014609
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32719933	151,006.18	654923417	07YBP072008
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	32723036	28,556.39	654950120	07YBP072027
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32621749	183,457.00	654925117	N0104653
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32719940	242,729.31	654925117	07YBP072009
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673694	(102,370.78)		LNLM000041496
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673694	(6,477.84)		LNLM000041496
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673694	(6,217.50)		LNLM000041496

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673694	(832.81)		LNLM000041496
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673694	(887.09)		LNLM000041496
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	156,691.20		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	4,232.16		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	811.68		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	1,540.00		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	14,622.50		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32673695	9,565.46		LNLM000041497
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673698	(173,926.10)		LNLM000041500
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673698	(10,746.27)		LNLM000041500
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673698	(7,159.18)		LNLM000041500
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673699	259,939.08		LNLM000041501
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673699	7,190.36		LNLM000041501
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673699	1,379.03		LNLM000041501
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673699	20,966.85		LNLM000041501
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32673699	11,774.89		LNLM000041501
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673700	(151,150.56)		LNLM000041502
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673700	(2,557.80)		LNLM000041502
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673700	(9,921.81)		LNLM000041502
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673700	(7,869.04)		LNLM000041502
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673701	226,729.95		LNLM000041503
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673701	6,614.42		LNLM000041503
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673701	1,268.58		LNLM000041503
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673701	45,822.73		LNLM000041503
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32673701	17,138.17		LNLM000041503
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(287,196.28)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(18,111.30)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(13,983.62)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(13.27)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(427.77)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673696	(489.39)		LNLM000041498
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673697	438,090.60		LNLM000041499
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673697	11,873.10		LNLM000041499
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673697	2,277.14		LNLM000041499
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673697	43,954.56		LNLM000041499
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32673697	23,552.10		LNLM000041499
Department of Health	NHS Hounslow CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32768452	33,694.40	654457614 :75PM004450562102	
Department of Health	NHS Hounslow CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32768452	852.00	654457614 :75PM004450562102	
Department of Health	NHS Hounslow CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32768452	23,567.44	654457614 :75PM004450562102	
Department of Health	NHS Hounslow CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32768452	15,791.21	654457614 :75PM004450562102	
Department of Health	NHS Hounslow CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32768452	(5,300.02)	654457614 :75PM004450562102	
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	30,311.89		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	5,380.52		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	558.68		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	6,310.00		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	12,419.02		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32673683	6,877.24		LNLM000041485
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32621757	44,590.00	654441090	HI18262
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32621758	52,736.25	654441090	HI18445
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32621759	51,192.75	654441090	HI18632
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32621792	54,022.50	654441090	HI18830

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32621832	50,078.00	654441090	HI18973
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32719945	2,859,408.33	654441090	07YBP072010
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32735889	27,354.25	654441090	HI19873
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	32648839	510,685.13	2021HOUCONS	JUNE20
Department of Health	NHS Hounslow CCG	30-Jun-20	Protective Clothing	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	32761956	66,621.00	HOUCONS2021	COVID2
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	64,738.94		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	1,178.51		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	22,206.67		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	16,619.48		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	2,929.92		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32770158	1,894.89		LNLM000041734
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32719950	3,188,720.61	654945990	07YBP072011
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32582996	92,078.00	654926800	00275442
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32679016	25,319.00	654926800	00276789
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32719956	42,149.23	654926800	07YBP072012
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(10,768.96)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(7,744.34)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(2,342.56)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(10,522.24)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(9,646.74)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673684	(2,362.10)		LNLM000041486
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	45,144.98		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	3,844.03		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	825.35		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	4,067.00		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	19,988.60		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32673685	12,241.43		LNLM000041487
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32679337	85,242.00	654927209	1400024332
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32719961	193,168.12	654927209	07YBP072013
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32719970	1,000,958.54	654967192	07YBP072014
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	32679900	31,428.57		90668030
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HOUNSLOW	32595963	26,825.01		4400181866
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	Adult Joint Funded Continuing Care Personal Health Budge	LONDON BOROUGH OF HOUNSLOW	32595992	27,973.11		4400181867
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HOUNSLOW	32679490	63,103.44		4400181489
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIO	LONDON BOROUGH OF HOUNSLOW	32679490	11,486.86		4400181489
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32583030	120,506.40	193468765	3759
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32583041	406,194.62	193468765	3783
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32583128	290,123.28	193468765	3812
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32942072	86,999.79	193468765	3819
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32942076	43,499.94	193468765	3820
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32719973	547,825.76	654463720	07YBP072015
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	32942036	52,846.00		2561
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32719977	194,297.67	654930716	07YBP072016
Department of Health	NHS Hounslow CCG	30-Jun-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	32761997	38,279.00	654451142	7022603878
Department of Health	NHS Hounslow CCG	30-Jun-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	32761997	87,010.00	654451142	7022603878
Department of Health	NHS Hounslow CCG	30-Jun-20	Recharge : Received	RECHARGES	NHS BRENT CCG	32761997	190,199.00	654451142	7022603878
Department of Health	NHS Hounslow CCG	30-Jun-20	Recharge : Received	COMMISSIONING RESERVE	NHS CENTRAL LONDON (WESTMINSTER) CCG	32595667	1,613,000.00	GB654451338	7025409023
Department of Health	NHS Hounslow CCG	30-Jun-20	Non-PFI Optpng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32942027	70,463.96	156725100	H303284
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	32913211	47,920.42		HOUNSLOWMAY20
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	32723037	33,239.64	654912620	07YBP072028

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	8,778.30		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	700.00		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	28,975.11		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	25,554.00		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	4,370.99		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	32770161	9,081.00		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	538.11		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	1,916.67		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	8,786.90		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32770161	6,789.51		LNLM000041737
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942046	30,000.00		INV699
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942052	30,000.00		INV797
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942056	30,000.00		INV743
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942109	(30,000.00)		743
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942112	(30,000.00)		797
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	CHILD AND ADOLESCENT MENTAL HEALTH	POSITIVE BEHAVIOUR SUPPORT CONSULTANCY LTD	32942115	(30,000.00)		699
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	32913122	44,507.75		0000005589
Department of Health	NHS Hounslow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	32913325	44,507.75		0000005642
Department of Health	NHS Hounslow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32597086	27,091.79		829010447
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32673687	52,910.86		LNLM000041489
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32673687	2,314.19		LNLM000041489
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32673687	970.08		LNLM000041489
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32673687	22,408.73		LNLM000041489
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32673687	13,251.99		LNLM000041489
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32583021	101,420.56	654968091	P001319
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32719984	108,971.18	654968091	07YBP072017
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32648836	31,858.00	654946987	I0187704
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32722988	49,002.76	654946987	07YBP072018
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32679274	(44,805.64)	65 4947396	45770447
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32679335	(46,077.83)	65 4947396	45770879
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32679356	(25,262.89)	65 4947396	45771401
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32722994	78,929.86	65 4947396	07YBP072019
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32679289	54,809.00	654947494	B0042368
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32679463	33,607.00	654947494	B0042509
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32723000	65,108.57	654947494	07YBP072020
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	32723006	37,849.61	654947690	07YBP072021
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SKYWAYS MEDICAL CENTRE	32770168	3,520.65		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	42,960.94		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	783.13		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	2,711.67		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	439.88		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	18,778.47		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32770168	12,648.46		LNLM000041744
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32723011	43,829.49	654964789	07YBP072022
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32849958	71,624.00	654964789	P0067620
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	32770163	310.18		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	3,220.00		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	58,172.37		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	1,124.35		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	479.67		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	18,142.83		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	112,950.98		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	497.79		LNLM000041739

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	69.09		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	23,384.32		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32770163	14,118.19		LNLM000041739
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32723019	109,770.76	GB654461922	07YBP072023
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(14,917.02)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(7,190.00)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(562.50)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(5,435.91)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(6,435.05)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673688	(6,750.00)		LNLM000041490
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	102,939.22		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	4,930.24		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	1,900.58		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	7,966.00		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	4,291.67		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	3,347.17		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	49.82		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	28,917.17		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	21,813.76		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	3,454.68		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32673689	3,243.27		LNLM000041491
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32679498	(34,000.00)	654948687	1464425
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32723024	170,837.87	654948687	07YBP072024
Department of Health	NHS Hounslow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32723029	2,542,660.87	GB 654970993	07YBP072025
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770165	(11,389.94)		LNLM000041741
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770165	(928.55)		LNLM000041741
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770165	(15,747.65)		LNLM000041741
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770165	(14,498.24)		LNLM000041741
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	32770166	20.03		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770166	71,719.60		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770166	1,378.83		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770166	6.91		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770166	26,280.81		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32770166	17,429.87		LNLM000041742
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(14,107.00)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(4,950.00)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(7,641.80)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(4,314.00)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(2,324.25)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(2,744.18)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673690	(4,553.71)		LNLM000041492
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	36,532.62		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	10,296.69		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	2,726.10		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	28,214.00		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	5,127.04		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	32673691	10,651.75		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	670.92		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	5,850.00		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	3,451.00		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	16,914.26		LNLM000041493
Department of Health	NHS Hounslow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32673691	11,561.85		LNLM000041493