

NHS Hounslow CCG - October 2020

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

Time run: 12/11/2020 11:14:35 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	34130013	44,000.00	GB 654970993	1100052122
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	34130021	28,000.00	GB 654970993	1100052666
Department of Health	NHS Hounslow CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	34130132	85,140.00	594959072	CHARL005793
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	34131875	47,920.42		HOUNSLOWSEP20
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34132091	43,499.94	193468765	3923
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34132105	43,499.94	193468765	3877
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	34132177	(44,000.00)	GB 654970993	1200005878
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	34132180	(28,000.00)	GB 654970993	1200005879
Department of Health	NHS Hounslow CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	34133364	50,310.00	290454204	CLO000647
Department of Health	NHS Hounslow CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34133402	26,217.86		829000205
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	34142441	510,685.13		2021HOUCONSOCT2
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	58,798.89		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	1,136.70		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	2,999.88		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	3,086.67		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	1,548.98		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34167016	4,659.26		LNLM000043212
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	26,364.86		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	12,088.41		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	1,824.47		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	6,006.71		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	34167018	12,496.63		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	496.33		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	3,040.83		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34167018	1,855.41		LNLM000043214
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	43,311.82		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	2,375.89		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	806.34		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	5,440.00		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	2,602.50		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	3,077.16		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34167020	3,680.15		LNLM000043216
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34167022	50,920.31		LNLM000043218
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34167022	904.71		LNLM000043218
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34167022	4,006.00		LNLM000043218
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34167022	2,385.83		LNLM000043218
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34167022	3,588.42		LNLM000043218
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	30,236.38		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	3,020.02		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	563.88		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	4,583.33		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	833.25		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34167024	2,776.56		LNLM000043220
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34167026	42,752.29		LNLM000043222
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34167026	2,370.84		LNLM000043222
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34167026	834.74		LNLM000043222
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34167026	3,746.80		LNLM000043222

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Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	50,928.22		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	3,300.89		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	956.18		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	3,933.33		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	584.85		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34167028	5,064.76		LNLM000043224
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	5,658.48		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	29,705.40		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	2,990.18		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	558.68		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	2,857.00		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	6,310.00		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34167030	2,292.40		LNLM000043226
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	45,192.15		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	2,196.54		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	825.35		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	5,538.24		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	4,080.49		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	58.84		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34167032	55.55		LNLM000043228
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34167033	53,122.85		LNLM000043230
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34167033	970.08		LNLM000043230
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34167033	4,417.32		LNLM000043230
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167034	(4,839.12)		LNLM000043231
Department of Health	NHS Hounslow CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167034	(17,962.97)		LNLM000043231
Department of Health	NHS Hounslow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167034	(8,007.55)		LNLM000043231
Department of Health	NHS Hounslow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167034	(8,424.91)		LNLM000043231
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	104,119.52		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	1,900.58		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	3,000.00		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	4,291.67		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	3,347.17		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	49.82		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34167035	7,271.26		LNLM000043232
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34167037	(7,316.94)		LNLM000043235
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34167037	(3,964.89)		LNLM000043235
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34167037	(3,643.33)		LNLM000043235
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	34167037	(7,569.25)		LNLM000043235
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34167037	(4,147.74)		LNLM000043235
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34167039	52,741.32		LNLM000043238
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34167039	811.68		LNLM000043238
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34167039	3,743.00		LNLM000043238
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34167039	2,038.67		LNLM000043238
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34167039	3,188.49		LNLM000043238
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34167041	145,657.03		LNLM000043240
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34167041	2,277.14		LNLM000043240
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34167041	10,734.00		LNLM000043240
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34167041	7,850.72		LNLM000043240
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34167043	86,700.43		LNLM000043242
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34167043	1,379.03		LNLM000043242
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34167043	6,422.00		LNLM000043242
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34167043	3,924.98		LNLM000043242
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34167045	75,422.18		LNLM000043244
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34167045	1,268.58		LNLM000043244

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Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34167045	3,728.00		LNMM000043244
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34167045	5,712.71		LNMM000043244
Department of Health	NHS Hounslow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	630.00		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	36,388.29		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	20,607.95		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	1,557.79		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	10,240.06		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	34187712	21,303.88		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	670.92		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	3,853.94		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	148.80		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34187712	230.08		LNMM000043234
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	95,905.92		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	7,316.94		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	3,643.33		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	34187713	7,569.25		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	1,546.98		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	7,327.03		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	3,633.24		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	34187713	7,569.25		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34187713	6,010.59		LNMM000043236
Department of Health	NHS Hounslow CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34198925	29,587.20	654457614	475PM00445056210
Department of Health	NHS Hounslow CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34198925	971.00	654457614	475PM00445056210
Department of Health	NHS Hounslow CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34198925	21,823.68	654457614	475PM00445056210
Department of Health	NHS Hounslow CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34198925	15,305.43	654457614	475PM00445056210
Department of Health	NHS Hounslow CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34198925	(973.70)	654457614	475PM00445056210
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	34201766	1,148,000.00	GB654969284	07YBP112001
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34201767	52,833.00	654970895	07YBP112002
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34201768	11,282,667.00	654915415	07YBP112003
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34201769	66,833.00	654922028	07YBP112004
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34201770	151,000.00	654923417	07YBP112005
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34201771	242,667.00	654925117	07YBP112006
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	34201772	2,859,333.00	654441090	07YBP112007
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34201773	3,188,667.00	654945990	07YBP112008
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34201774	193,167.00	654927209	07YBP112009
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34201775	1,001,000.00	654967192	07YBP112010
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34201776	547,833.00	654463720	07YBP112011
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34201777	194,333.00	654930716	07YBP112012
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34201778	109,000.00	654968091	07YBP112013
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34201779	49,000.00	654946987	07YBP112014
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34201780	79,000.00	65 4947396	07YBP112015
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34201781	65,167.00	654947494	07YBP112016
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	34201782	43,833.00	654964789	07YBP112017
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34201783	109,833.00	GB654461922	07YBP112018
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34201784	170,833.00	654948687	07YBP112019
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34201786	2,542,667.00	GB 654970993	07YBP112020
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34201787	44,833.00	654 4313 46	07YBP112021
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34219444	547,057.20	193468765	3957
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	34238435	127,458.00	GB 176249580	65483182
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	CHILDREN SERVICES	CLIFTON PRIMARY SCHOOL	34238443	57,378.00		CLIFTON54
Department of Health	NHS Hounslow CCG	31/10/2020	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	34238449	38,279.00	654451142	7022604030
Department of Health	NHS Hounslow CCG	31/10/2020	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	34238449	87,010.00	654451142	7022604030



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31/10/2020	Recharge : Received	RECHARGES	NHS BRENT CCG	34238449	190,199.00	654451142	7022604030
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	34238450	33,718.00		HOUCONS2021COVI
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238453	297,718.28	193468765	3949
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238455	313,402.89	193468765	3948
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238457	63,000.00	193468765	3950
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238459	86,999.79	193468765	3952B
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238461	30,437.50	193468765	3958
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238464	43,499.94	193468765	3953
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238467	42,857.00	193468765	3954
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238469	86,250.00	193468765	3956
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	34238470	25,750.00	193468765	3951A
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	34238479	25,049.08	226556555	3059934810
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	34238482	52,845.50		2672
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN AND YOUNG PERSONS PALLIATIVE CARE	LONDON NORTH WEST HEALTHCARE NHS TRUST	34238484	43,437.60	654463720	A0064957
Department of Health	NHS Hounslow CCG	31/10/2020	Computer Software/License	PRIMARY CARE IT	ECONSULT HEALTH LTD	34238486	59,310.00	GB198287446	INV0642
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	34238492	34,500.00	GB108297604	0001162782
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	68,198.10		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	1,263.21		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	37.60		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	3,957.46		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	35,517.29		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	146.89		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34265396	5,608.57		LNLM000043417
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	34265398	285.46		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	49,532.45		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	898.24		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	4,528.33		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	2,773.33		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	64.48		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34265398	4,112.28		LNLM000043419
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM CROWE	34265400	766.86		LNLM000043421
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34265400	56,307.61		LNLM000043421
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34265400	1,058.16		LNLM000043421
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34265400	163.52		LNLM000043421
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34265400	4,638.86		LNLM000043421
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MORAN & PARTNERS	34265402	504.76		LNLM000043423
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34265402	62,954.87		LNLM000043423
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34265402	1,163.61		LNLM000043423
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34265402	94.42		LNLM000043423
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34265402	5,632.27		LNLM000043423
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	34265405	168.78		LNLM000043426
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34265405	64,815.78		LNLM000043426
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34265405	1,194.06		LNLM000043426
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34265405	43.75		LNLM000043426
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34265405	5,711.47		LNLM000043426
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	34265407	121.08		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	26,179.41		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	492.64		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	737.60		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	8,039.18		LNLM000043428

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	43,915.06		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	660.82		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	18.42		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34265407	1,818.86		LNLM000043428
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFER	34265411	105.65		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	34265411	36,512.12		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	34265411	693.51		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	34265411	2,466.67		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	34265411	25.34		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	34265411	2,635.66		LNLM000043432
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA MEAGHER	34265413	692.15		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	42,350.89		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	777.45		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	4,270.83		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	71.40		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	3,851.72		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	2,477.09		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34265413	2,456.59		LNLM000043434
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	34265415	229.58		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34265415	29,147.46		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34265415	570.69		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34265415	2,083.33		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34265415	43.76		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34265415	2,300.76		LNLM000043436
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	34265417	154.68		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34265417	36,533.17		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34265417	652.06		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34265417	9,654.67		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34265417	36.85		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34265417	3,266.37		LNLM000043438
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N BURBIDGE	34265420	727.60		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	50,365.00		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	560.00		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	976.88		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	4,016.67		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	2,474.67		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	53.92		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	59.88		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34265420	3,805.89		LNLM000043442
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	34265424	258.29		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	57,593.24		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	1,073.73		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	6,875.00		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	974.74		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	66.79		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34265424	4,317.83		LNLM000043448
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34265426	87,822.87		LNLM000043450
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34265426	1,542.72		LNLM000043450
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34265426	959.02		LNLM000043450
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34265426	52.46		LNLM000043450
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34265426	7,419.49		LNLM000043450
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	14,896.38		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	279.72		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	1,469.00		LNLM000043452

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	5,115.00		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	9,678.50		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	1,198.16		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK SEN	34265428	1,365.60		LNLM000043452
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM HUNT	34265430	1,434.48		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	60,353.64		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	1,079.01		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	4,120.83		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	1,808.88		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	56.29		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	126.66		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34265430	4,098.63		LNLM000043454
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(3,345.39)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(17,132.11)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(3,447.67)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(14,968.56)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(16,014.77)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265431	(13,761.03)		LNLM000043455
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265432	70,797.10		LNLM000043456
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265432	1,376.90		LNLM000043456
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34265432	6,254.76		LNLM000043456
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	34265434	204.72		LNLM000043458
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34265434	50,742.89		LNLM000043458
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34265434	921.90		LNLM000043458
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34265434	34.55		LNLM000043458
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34265434	3,882.48		LNLM000043458
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34265439	85,322.06		LNLM000043463
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34265439	1,648.65		LNLM000043463
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34265439	4,893.47		LNLM000043463
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN PRACTICE HOUNSLOW	34265441	7,557.95		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	63,601.33		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	1,124.29		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	48.51		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	5,106.19		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	46,011.60		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	189.52		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	1,482.62		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34265441	5,160.89		LNLM000043465
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265443	(2,904.27)		LNLM000043467
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265443	(18,215.92)		LNLM000043467
Department of Health	NHS Hounslow CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265443	(17,317.91)		LNLM000043467
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265444	65,666.98		LNLM000043468
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265444	1,178.51		LNLM000043468
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265444	848.97		LNLM000043468
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34265444	5,539.84		LNLM000043468
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	34265448	860.40		LNLM000043473
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34265448	57,617.64		LNLM000043473
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34265448	1,124.35		LNLM000043473
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34265448	204.96		LNLM000043473
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34265448	4,706.05		LNLM000043473
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	34265450	421.44		LNLM000043475
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34265450	71,001.47		LNLM000043475
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34265450	1,378.83		LNLM000043475
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34265450	16,726.00		LNLM000043475



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34265450	115.15		LNMM000043475
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34265450	5,809.94		LNMM000043475
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34265452	43,441.04		LNMM000043477
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34265452	783.13		LNMM000043477
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34265452	2,711.67		LNMM000043477
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34265452	4,216.15		LNMM000043477
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRENTFORD FAMILY PRACTICE	34265454	173.39		LNMM000043479
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34265454	33,499.87		LNMM000043479
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34265454	618.30		LNMM000043479
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34265454	46.06		LNMM000043479
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34265454	2,443.87		LNMM000043479
Department of Health	NHS Hounslow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	1,552.50		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	34279290	27.85		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	7,316.94		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	53,549.42		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	1,606.96		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	3,643.33		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR P LUTHRA	34279290	7,569.25		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	973.93		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	9.22		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34279290	4,203.22		LNMM000043440
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S HEFFERNAN	34279291	358.86		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34279291	69,328.32		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34279291	1,783.69		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34279291	1,261.32		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34279291	110.54		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34279291	5,785.18		LNMM000043444
Department of Health	NHS Hounslow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	1,327.50		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	15,082.42		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	59,470.11		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	7,494.43		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	34279292	15,591.76		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	1,169.44		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	2,708.33		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	896.14		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34279292	4,635.15		LNMM000043446
Department of Health	NHS Hounslow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	450.00		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	17,568.71		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	28,685.85		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	8,729.87		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	34279293	18,162.00		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	538.11		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	1,916.67		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34279293	2,263.16		LNMM000043471
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34300534	57,425.06	GB654461922	6472936
Department of Health	NHS Hounslow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34300538	(91,436.29)	GB654461922	6476123
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	34325316	44,507.75		0000005859
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	34325321	25,184.00	248280396	HAR0154357
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HOUNSLOW	34325324	131,481.00		4400190404
Department of Health	NHS Hounslow CCG	31/10/2020	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	34354069	519,511.80		100118966
Department of Health	NHS Hounslow CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34400972	29,369.73	156725100	H352357