NHS Hounslow CCG - May 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: 17/06/2020 11:28:50

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
						number		number	number
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE CURIE	32260038	110,710.00	626722537	007541
Department of Health	NHS Hounslow CCG	31-May-20	Training Expenses	GP FORWARD VIEW	HEALTH INTEGRATION PARTNERS LTD	32260049	46,800.00		HIP016
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32260059	356,460.19	193468765	3775
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32260069	(356,460.19)	193468765	3780
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	LONDON BOROUGH OF HOUNSLOW	32260078	30,900.34		4400180499
Department of Health	NHS Hounslow CCG	31-May-20	Training Expenses	GP FORWARD VIEW	HEALTH INTEGRATION PARTNERS LTD	32260127	39,000.00		016A
Department of Health	NHS Hounslow CCG	31-May-20	Training Expenses	GP FORWARD VIEW	HEALTH INTEGRATION PARTNERS LTD	32260138	(46,800.00)		016C
Department of Health	NHS Hounslow CCG	31-May-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	32260142	38,279.00	654451142	7022603866
Department of Health	NHS Hounslow CCG	31-May-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	32260142	69,010.00	654451142	7022603866
Department of Health	NHS Hounslow CCG	31-May-20	Recharge : Received	RECHARGES	NHS BRENT CCG	32260142	190,199.00	654451142	7022603866
Department of Health	NHS Hounslow CCG	31-May-20	Recharge : Received	SAFEGUARDING	NHS BRENT CCG	32260142	18,000.00	654451142	7022603866
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES GROUP	32281053	(116,448.00)	974-8982-42	C58617382AB
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	58,949.77		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	2,744.74		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	1,136.70		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	5,999.76		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	3,086.67		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	4,777.09		LNM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	43,737.30		LNM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	4,157.82		LNM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	806.34		LNM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	2,583.33		LNM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	3,756.31		LNM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32287395	50,072.89		LNM000040945
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32287395	904.71		LNM000040945
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32287395	2,385.83		LNM000040945
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	32287395	3,159.23		LNM000040945
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	30,346.07		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	5,285.07		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	563.88		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	4,583.33		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	10,224.34		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	380.39		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	2,826.34		LNM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287398	44,160.35		LNM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	4,148.99		LNM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	834.74		LNM000040949
Department of Health	NHS Hounslow CCG	·	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN		19,266.07		LNM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	3,533.44		LNM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287402	51,652.95		LNM000040951
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287409	5,776.62		LNM000040951
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287409	956.18		LNM000040951
		31-May-20				32287409			LNM000040951
Department of Health Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE GROVE VILLAGE MEDICAL CENTRE	32287409	3,933.33 4,573.06		LNM000040951
·	NHS Hounslow CCG	31-May-20				32287409			
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32287410	30,311.89		LNM000040952
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32287410	5,380.52		LNM000040952
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32287410	558.68		LNM000040952
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32287410	6,310.00		LNM000040952
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	32287410	2,076.25		LNM000040952

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		/AT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	45,144.98		LNM000040954
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	3,844.03		LNM000040954
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	825.35		LNM000040954
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	10,768.96		LNM000040954
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	3,872.17		LNM000040954
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32287414	52,910.86		LNM000040956
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32287414	2,314.19		LNM000040956
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32287414	970.08		LNM000040956
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	32287414	4,127.63		LNM000040956
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	102,939.22		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	1,900.58		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	4,291.67		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	6,694.30		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	49.82		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	32287416	7,458.51		LNM000040958
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32287418	51,185.39		LNM000040964
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32287418	811.68		LNM000040964
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	32287418	3,108.75		LNM000040964
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32287420	143,598.14		LNM000040966
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32287420	2,277.14		LNM000040966
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	32287420	6,991.81		LNM000040966
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32287422	86,963.05		LNM000040968
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32287422	1,379.03		LNM000040968
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	32287422	3,579.59		LNM000040968
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32287424	75,575.28		LNM000040970
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32287424	4,689.30		LNM000040970
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32287424	1,268.58		LNM000040970
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	32287424	3,934.52		LNM000040970
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	11,913.00		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	27,077.05		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	6,039.98		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	3,536.72		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20		PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	3,007.49		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	32314212	6,248.25		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	496.33		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	3,040.83		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	1,679.55		LNM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314212	21,467.00		LNM000040960
Department of Health	NHS Hounslow CCG	•	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE		36,532.62		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	10,296.69		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	2,726.10		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	5,127.04		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	32314214	10,651.75		LNM000040960
·		31-May-20			WILLOW PRACTICE WILLOW PRACTICE	32314214			
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCO Leaves Adea/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE WILLOW PRACTICE	32314214	670.92		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING		32314214	4,950.00		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	3,820.90		LNM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	97,553.53		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	7,316.94		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	3,643.33		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	32314216	7,569.25		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	1,546.98		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	16,074.00		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	32314216	5,541.90		LNM000040962
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARING HOMES GROUP	32321100	116,448.00	974-8982-42	58617382AB
Department of Health	NHS Hounslow CCG	31-May-20	HIthcre-Foundation Trsts	COMMISSIONING SCHEMES	ASHFORD & ST PETERS HOSPITALS NHSFT	32321101	74,138.00	GB654969284	14514187
Department of Health	NHS Hounslow CCG	31-May-20	HIthcre-Foundation Trsts	COMMISSIONING SCHEMES	ASHFORD & ST PETERS HOSPITALS NHSFT	32321102	74,000.00	GB654969284	14514188
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32321123	242,814.00	654925117	N0105679

September Se	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
Commerce (miller)	Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	32321138	43,206.75		0000005548
Control of Michaeles Historian of Michaeles<	Department of Health	NHS Hounslow CCG	•	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD		85,140.00	594959072	CHARL005434
Non-received by Member 1969 and Service Servic	Department of Health	NHS Hounslow CCG	•	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		(242,814.00)	654925117	W0056510
Segment of the Segment of Segm	Department of Health	NHS Hounslow CCG	•	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST		51,703.02	654922028	N0110240
Methods Me	Department of Health		•	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST			654922028	N0110353
September 1969 Medical Minister Minister Minister	•		•							
Controlled of Michael Stroken (Included Stroken Michael Michae	Department of Health	NHS Hounslow CCG	•	Income tax <1Yr	BALANCE SHEET	HMRC		30,193.00	654457614 7	5PM004450562101
Authors Ministry	Department of Health	NHS Hounslow CCG	•	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC		760.00	654457614 7	5PM004450562101
Political Personal	Department of Health	NHS Hounslow CCG	•	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC		21,631.01	654457614 7	5PM004450562101
Description of the Description	Department of Health	NHS Hounslow CCG	,	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC		15,171.03	654457614 7	5PM004450562101
	Department of Health	NHS Hounslow CCG	,	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC			654457614 7	5PM004450562101
Pages Page	•		•							
Comment Principal Company Co	•		•							
Commonwood Com	•		•							
Comment of Facility	•		31-IVIay-20				32354582			
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Commentment Face Comment	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32354588			
Page-timen of Health Right Health See 14-14-15	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING		32354589	29,013.29	654922910	07YBP062007
Pages	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32354591	151,006.18	654923417	07YBP062008
Page-1985 Page	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32354593	242,729.31	654925117	07YBP062009
Department of History Depa	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES		32354595	2,859,408.33	654441090	07YBP062010
Separtmenter of Health Miss Housebox (CG) 13-May	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING		32354597	3,188,720.61	654945990	07YBP062011
Department of Health Nish Sauralius CCC 1 May 1 Mars Nich Sauralius CCC 2 May 1 Mars Nich Sauralius CCCC 2 May 1 Mars Nich Sauralius CCC 2 May 2 Mars Nich S	Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32354601	42,149.23	654926800	07YBP062012
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Separate field Ref	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Description Medicary Description Medicary Description Medicary Description Descripti	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	3,567.83	LNM000041149
Personal of the State	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	57,552.23	LNM000041151
Part	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	1,058.16	LNM000041151
Performance	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	344.39	LNM000041151
Page Teach Final Page	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	9,873.41	LNM000041151
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	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	632.89	LNM000041151
Description	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	4,603.13	LNM000041151
Descript From Print Print Print	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32406352	63,485.74	LNM000041153
	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32406352	1,163.61	LNM000041153
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Post professioner Post	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	32406355	846.13	LNM000041156
Mathemate Marie Mathemate Mathemat	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32406355	64,505.52	LNM000041156
	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32406355	1,194.06	LNM000041156
	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32406355	107.59	LNM000041156
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Commerce of Health Michigan Michigan Michi	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32406357	25,673.74	LNM000041158
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Pegentarian of Pech	Department of Health	NHS Hounslow CCG	•	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM		43.45	LNM000041158
Position of Membro	Department of Health	NHS Hounslow CCG	•	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM		1,631.87	LNM000041158
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	•		31-May-20				32406370		
Department of Health NHS Hounslow CCG 31-May-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR S HEFFERNAN 32406372 1,962.82 LNM000041174	•		31-May-20	•			32406370		
	Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UK S HEFFERNAN	32406372	1,962.82	LNM000041174

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-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32406372	68,683.20	LNM000041174
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32406372	1,261.32	LNM000041174
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32406372	268.97	LNM000041174
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	32406372	5,632.05	LNM000041174
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	32406375	2,487.65	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32406375	58,412.25	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32406375	1,073.73	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32406375	6,875.00	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32406375	362.08	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	32406375	3,887.09	LNM000041178
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK MAYOR	32406377	5,747.11	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	85,561.35	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	1,542.72	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	24,996.00	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	104.89	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	655.87	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	32406377	6,670.05	LNM000041180
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	2,677.18	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	59,689.33	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	1,079.01	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	5,152.00	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	4,120.83	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	3,617.70	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	56.29	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	32406381	3,870.05	LNM000041184
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SM LANE	32406383	1,678.56	LNM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32406383	71,771.53	LNM000041186
Department of Health	NHS Hounslow CCG	•	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32406383	1,376.90	LNM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM LANE		388.98	LNM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32406383	6,054.81	LNM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	32406383	825.52	LNM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32406385	50,478.91	LNM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS DR SPECHT & PARTNERS	32406385	921.90	LNM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS DR SPECHT & PARTNERS	32406385	128.28	LNM000041188
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Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32406385	3,733.09	LNM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32406389	44.02	LNM000041192
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32406389	86,803.09	LNM000041192
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32406389	1,648.65	LNM000041192
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	32406389	4,362.28	LNM000041192
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32406391	62,619.99	LNM000041194
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32406391	1,124.29	LNM000041194
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	32406391	4,909.35	LNM000041194
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	1,255.54	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	6,911.14	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	64,738.94	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	1,178.51	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	22,437.00	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	70.35	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	32406395	5,667.90	LNM000041198
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32406398	352.16	LNM000041202
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32406398	58,172.37	LNM000041202
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32406398	1,124.35	LNM000041202
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	32406398	4,438.18	LNM000041202
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	32406402	510.30	LNM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	71,719.60	LNM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	1,378.83	LNM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	101.38	LNM000041206
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice numbe
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	5,694.97		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	836.38		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	42,960.94		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	783.13		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	2,711.67		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	4,157.13		LNM00004120
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	32,695.23		LNM00004121
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	618.30		LNM00004121
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	2,326.76		LNM00004121
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF HOUNSLOW	32413097	30,000.00		440017682
epartment of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	WEST LONDON NHS TRUST	32413103	47,368.86	GB 654970993	110005515
epartment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	85,634.16		440001770
epartment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413104	16,432.49		440001770
epartment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	13,260.03		4400017703
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	8,354.55		4400017701
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413104	1,603.17		4400017701
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	1,293.66		4400017701
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	10,442.90		4400017701
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413104	2,003.96		440001770
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413104	1,617.08		4400017702
epartment of Health	NHS Hounslow CCG	•	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413104	26,120.00	193468765	374
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD		71,332.00	248280396	STE01319
epartment of Health	NHS Hounslow CCG	31-May-20		NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413126	30,437.50	193468765	37101313
•	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS		32413137	58,250.00	193468765	37
partment of Health		31-May-20	Clinical & Medical - Independent Sector		LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413139		193408703	
partment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	LONDON BOROUGH OF HOUNSLOW	32413141	64,875.00	102450755	44001795
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413147	43,499.94	193468765	37
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413149	25,750.00	193468765	370
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413153	63,000.00	193468765	370
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413157	86,250.00	193468765	370
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413160	86,999.79	193468765	375
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413163	42,857.00	193468765	377
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413169	42,857.00	193468765	376
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413171	45,045.55	193468765	377
epartment of Health	NHS Hounslow CCG	31-May-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32413175	38,045.83	771592016	18002238
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	32413179	510,685.13	202	21HOUCONSMAY
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	32413183	47,920.42		HOUNSLOWAPR
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32413184	410,044.84		10011485
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413188	43,499.94	193468765	379
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413189	86,999.79	193468765	379
epartment of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	32413192	111,636.57	290454204	CL000EB
epartment of Health	NHS Hounslow CCG	31-May-20	Continuing Care- Equipment	COMMUNITY SERVICES	LONDON BOROUGH OF HOUNSLOW	32413194	857,956.00		44001813
epartment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	86,725.66		440018133
epartment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413195	16,432.80		440018133
partment of Health	NHS Hounslow CCG	31-May-20	Basic Sal-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	13,283.18		44001813
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	8,461.04		44001813
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413195	1,603.20		44001813
partment of Health	NHS Hounslow CCG	31-May-20	E'ers NHI-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	1,295.92		44001813
partment of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rchgs to-from Oth Non NHS	CLINICAL SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	10,576.30		44001813
partment of Health	NHS Hounslow CCG		E'ers Pen-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW		2,004.00		44001813
epartment of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF HOUNSLOW	32413195	1,619.90		44001813
epartment of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	INTERPRETING SERVICES	MARIE STOPES INTERNATIONAL	32413195	33,153.00	882426016	MS2006
•		31-May-20				32413199	7,536.01	302720010	LNM0000411
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO. COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156			
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO. COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	60,988.32		LNM0000411
partment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	3,752.41		LNM0000411
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	32421156	7,795.88		LNM00004117
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	1,169.44		LNM00004117
epartment of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	2,708.33		LNM0000411

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-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	4,350.86		LNM000041176
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	32421156	15,744.00		LNM000041176
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	8,778.30		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	28,975.11		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	4,370.99		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	32421157	9,081.00		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	538.11		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	1,916.67		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	2,339.24		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	19,444.00		LNM000041200
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32445343	(2,283,826.00)	GB 654970993	1200005811
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32445349	2,283,826.00	GB 654970993	1100055050
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32455832	287,276.00	GB654969284	14506830
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32455858	382,584.00	654926800	00280268
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ANCHOR THE COUNSELLING PRACTICE	32455875	159,000.00		ANCH2021Q1
Department of Health	NHS Hounslow CCG	31-May-20	Protective Clothing	PRIMARY CARE DEVELOPMENT	CONSOLIDATED LOGISTICS SERVICES LTD	32455906	59,829.00		NHS001
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32455915	(382,584.00)	654926800	CR00030178
Department of Health	NHS Hounslow CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32489004	(67,376.97)	GB782562113	0060146662
Department of Health	NHS Hounslow CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32511210	28,077.43	156725100	H272170
Department of Health	NHS Hounslow CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32511215	29,369.73	156725100	H303283
Department of Health	NHS Hounslow CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32511250	41,651.41	GB782562113	0060149134
Department of Health	NHS Hounslow CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32511253	41,651.41	GB782562113	0060149578
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32511298	54,000.00	268629457	CON193906
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527382	54,000.00	268629457	CON193904
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527386	54,000.00	268629457	CON193908
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527391	54,000.00	268629457	CON193907
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527397	54,000.00	268629457	CON193905
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527402	(54,000.00)	268629457	17
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527410	(54,000.00)	268629457	16
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527417	(54,000.00)	268629457	19
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527423	(54,000.00)	268629457	18
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527429	(54,000.00)	268629457	20
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527432	(324,000.00)	268629457	21
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527440	324,000.00	268629457	CON193909
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BONDCARE (LONDON) LTD CONISTON	32527527	324,000.00	268629457	CON193910