

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 number	AP Amount (£)	VAT registration number	Purchase invoice 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		LNLM000040939
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	32287384	2,744.74		LNLM000040939
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		LNLM000040939
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		LNLM000040939
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		LNLM000040939
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		LNLM000040939
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		LNLM000040943
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	32287389	4,157.82		LNLM000040943
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		LNLM000040943
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		LNLM000040943
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		LNLM000040943
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		LNLM000040945
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		LNLM000040945
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		LNLM000040945
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		LNLM000040945
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		LNLM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	32287398	5,285.07		LNLM000040947
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		LNLM000040947
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		LNLM000040947
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		LNLM000040947
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		LNLM000040947
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		LNLM000040947
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	44,160.35		LNLM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	4,148.99		LNLM000040949
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		LNLM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	32287402	19,266.07		LNLM000040949
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		LNLM000040949
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287409	51,652.95		LNLM000040951
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		LNLM000040951
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		LNLM000040951
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287409	3,933.33		LNLM000040951
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	32287409	4,573.06		LNLM000040951
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		LNLM000040952
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		LNLM000040952
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		LNLM000040952
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		LNLM000040952
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		LNLM000040952

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-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	32287412	45,144.98		LNLM000040954
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		LNLM000040954
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		LNLM000040954
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		LNLM000040954
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		LNLM000040954
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		LNLM000040956
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		LNLM000040956
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		LNLM000040956
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		LNLM000040956
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		LNLM000040958
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		LNLM000040958
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		LNLM000040958
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		LNLM000040958
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		LNLM000040958
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		LNLM000040958
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		LNLM000040964
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		LNLM000040964
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		LNLM000040964
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		LNLM000040966
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		LNLM000040966
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		LNLM000040966
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		LNLM000040968
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		LNLM000040968
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		LNLM000040968
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		LNLM000040970
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		LNLM000040970
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		LNLM000040970
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		LNLM000040970
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		LNLM000040941
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		LNLM000040941
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		LNLM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	3,536.72		LNLM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	32314212	3,007.49		LNLM000040941
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		LNLM000040941
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		LNLM000040941
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		LNLM000040941
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		LNLM000040941
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	21,467.00		LNLM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	36,532.62		LNLM000040960
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		LNLM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	2,726.10		LNLM000040960
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		LNLM000040960
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		LNLM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	670.92		LNLM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	4,950.00		LNLM000040960
Department of Health	NHS Hounslow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	32314214	3,820.90		LNLM000040960
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		LNLM000040962
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		LNLM000040962
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		LNLM000040962
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		LNLM000040962
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		LNLM000040962
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		LNLM000040962
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		LNLM000040962
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	Hlthcre-Foundation Trsts	COMMISSIONING SCHEMES	ASHFORD & ST PETERS HOSPITALS NHSFT	32321101	74,138.00	GB654969284	14514187
Department of Health	NHS Hounslow CCG	31-May-20	Hlthcre-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

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Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	32321138	43,206.75		0000005548
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	32321140	85,140.00	594959072	CHARL005434
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32321153	(242,814.00)	654925117	W0056510
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32321162	51,703.02	654922028	N0110240
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32321181	(51,703.02)	654922028	N0110353
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	32321218	30,690.39		4400180527
Department of Health	NHS Hounslow CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32336064	30,193.00	654457614 75PM004450562101	
Department of Health	NHS Hounslow CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32336064	760.00	654457614 75PM004450562101	
Department of Health	NHS Hounslow CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32336064	21,631.01	654457614 75PM004450562101	
Department of Health	NHS Hounslow CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32336064	15,171.03	654457614 75PM004450562101	
Department of Health	NHS Hounslow CCG	31-May-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32336064	(1,805.99)	654457614 75PM004450562101	
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32354555	1,148,081.06	GB654969284	07YBP062001
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32354580	31,754.70	654947005	07YBP062002
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32354582	52,857.79	654970895	07YBP062003
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32354584	11,282,743.48	654915415	07YBP062004
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	32354586	36,095.28	654970602	07YBP062005
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32354588	66,821.95	654922028	07YBP062006
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32354589	29,013.29	654922910	07YBP062007
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32354591	151,006.18	654923417	07YBP062008
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 Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	32354595	2,859,408.33	654441090	07YBP062010
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32354597	3,188,720.61	654945990	07YBP062011
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
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32354603	193,168.12	654927209	07YBP062013
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32354606	1,000,958.54	654967192	07YBP062014
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32354610	547,825.76	654463720	07YBP062015
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32354614	194,297.67	654930716	07YBP062016
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32354619	108,971.18	654968091	07YBP062017
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32354623	49,002.76	654946987	07YBP062018
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32354626	78,929.86	65 4947396	07YBP062019
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32354629	65,108.57	654947494	07YBP062020
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	32354632	37,849.61	654947690	07YBP062021
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	32354634	43,829.49	654964789	07YBP062022
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32354636	109,770.76	GB654461922	07YBP062023
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32354640	170,837.87	654948687	07YBP062024
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32354641	2,542,660.87	GB 654970993	07YBP062025
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32354643	44,776.42	654 4313 46	07YBP062026
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	32354645	28,556.39	654950120	07YBP062027
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	32354648	33,239.64	654912620	07YBP062028
Department of Health	NHS Hounslow CCG	31-May-20	Hcare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS HAMMERSMITH AND FULHAM CCG	32379350	33,227.00	654451534	7023508658
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32392311	(410,044.84)		100115301
Department of Health	NHS Hounslow CCG	31-May-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVANIA CARE HOME LTD	32398125	(111,636.57)	290454204	C1009516
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTNUT PRACTICE	32406346	8,359.71		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32406346	616.28		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32406346	69,004.50		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32406346	1,263.21		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32406346	1,100.71		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	32406346	5,080.53		LNLM000041147
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	32406348	526.50		LNLM000041149
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	49,869.92		LNLM000041149
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	898.24		LNLM000041149
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	3,750.00		LNLM000041149
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	4,229.17		LNLM000041149
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	32406348	109.65		LNLM000041149



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 C LYNCH	32406348	3,567.83		LNLM000041149
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		LNLM000041151
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		LNLM000041151
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		LNLM000041151
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		LNLM000041151
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	32406350	38,595.60		LNLM000041151
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		LNLM000041151
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		LNLM000041151
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		LNLM000041153
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		LNLM000041153
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	32406352	5,610.58		LNLM000041153
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		LNLM000041156
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		LNLM000041156
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		LNLM000041156
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		LNLM000041156
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	32406355	5,299.22		LNLM000041156
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	32406357	282.78		LNLM000041158
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		LNLM000041158
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32406357	492.64		LNLM000041158
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32406357	43.45		LNLM000041158
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	32406357	1,631.87		LNLM000041158
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFER	32406361	227.44		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	32406361	37,172.69		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	32406361	693.51		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	32406361	2,466.67		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	32406361	35.17		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFER	32406361	2,308.66		LNLM000041162
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32406362	42,854.40		LNLM000041164
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32406362	777.45		LNLM000041164
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32406362	4,270.83		LNLM000041164
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	32406362	3,912.27		LNLM000041164
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	32406364	564.56		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32406364	29,645.77		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32406364	570.69		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32406364	2,083.33		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32406364	64.14		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	32406364	2,104.07		LNLM000041166
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32406365	35,733.67		LNLM000041167
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32406365	652.06		LNLM000041167
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32406365	2,681.25		LNLM000041167
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	32406365	3,225.93		LNLM000041167
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	32406368	1,021.18		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	396.18		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	53,123.92		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	973.93		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	268.61		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	3,068.75		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	28,568.38		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	94.74		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	136.55		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	32406368	4,134.85		LNLM000041170
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32406370	51,130.91		LNLM000041172
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32406370	976.88		LNLM000041172
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32406370	4,016.67		LNLM000041172
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32406370	4,949.30		LNLM000041172
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	32406370	3,499.06		LNLM000041172
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		LNLM000041174

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		LNLM000041174
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		LNLM000041174
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		LNLM000041174
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		LNLM000041174
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		LNLM000041178
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		LNLM000041178
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		LNLM000041178
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		LNLM000041178
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		LNLM000041178
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		LNLM000041178
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		LNLM000041180
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		LNLM000041180
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		LNLM000041180
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		LNLM000041180
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		LNLM000041180
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		LNLM000041180
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		LNLM000041180
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041184
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		LNLM000041186
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		LNLM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32406383	1,376.90		LNLM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	32406383	388.98		LNLM000041186
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		LNLM000041186
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	32406385	825.52		LNLM000041188
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		LNLM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32406385	921.90		LNLM000041188
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	32406385	128.28		LNLM000041188
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		LNLM000041188
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		LNLM000041192
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		LNLM000041192
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		LNLM000041192
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		LNLM000041192
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		LNLM000041194
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		LNLM000041194
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		LNLM000041194
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		LNLM000041198
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		LNLM000041198
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		LNLM000041198
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		LNLM000041198
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		LNLM000041198
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		LNLM000041198
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		LNLM000041198
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		LNLM000041202
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		LNLM000041202
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		LNLM000041202
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		LNLM000041202
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	32406402	510.30		LNLM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	71,719.60		LNLM000041206
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		LNLM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	32406402	101.38		LNLM000041206

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	WEST4 GPS	32406402	5,694.97		LNLM000041206
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	836.38		LNLM000041208
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	42,960.94		LNLM000041208
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	783.13		LNLM000041208
Department 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		LNLM000041208
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	32406404	4,157.13		LNLM000041208
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	32,695.23		LNLM000041210
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	618.30		LNLM000041210
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	32406406	2,326.76		LNLM000041210
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF HOUNSLOW	32413097	30,000.00		4400176822
Department 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	1100055157
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department 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		44000177014
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413112	26,120.00	193468765	3741
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	32413126	71,332.00	248280396	STE0131976
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413137	30,437.50	193468765	3766
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	32413139	58,250.00	193468765	3764
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	LONDON BOROUGH OF HOUNSLOW	32413141	64,875.00		4400179562
Department 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	3757
Department 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	3763
Department 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	3762
Department 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	3765
Department 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	3756
Department 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	3770
Department 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	3769
Department 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	3779
Department of Health	NHS Hounslow CCG	31-May-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32413175	38,045.83	771592016	1800223827
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	32413179	510,685.13		2021HOUCONSMAY20
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	32413183	47,920.42		HOUNSLOWAPR20
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	32413184	410,044.84		100114858
Department 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	3794
Department 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	3793
Department 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	CL000EB01
Department of Health	NHS Hounslow CCG	31-May-20	Continuing Care- Equipment	COMMUNITY SERVICES	LONDON BOROUGH OF HOUNSLOW	32413194	857,956.00		4400181337
Department 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		4400181334
Department 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		4400181334
Department 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		4400181334
Department 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		4400181334
Department 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		4400181334
Department 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		4400181334
Department 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		4400181334
Department of Health	NHS Hounslow CCG	31-May-20	E'ers Pen-Rchgs to-from Oth Non NHS	PROGRAMME PROJECTS	LONDON BOROUGH OF HOUNSLOW	32413195	2,004.00		4400181334
Department 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		4400181334
Department of Health	NHS Hounslow CCG	31-May-20	Clinical&Medical-Commercial Sector	INTERPRETING SERVICES	MARIE STOPES INTERNATIONAL	32413199	33,153.00	882426016	MS200692
Department 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	7,536.01		LNLM000041176
Department 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		LNLM000041176
Department 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		LNLM000041176
Department 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		LNLM000041176
Department 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		LNLM000041176
Department 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		LNLM000041176



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		LNLM000041176
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		LNLM000041176
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		LNLM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	28,975.11		LNLM000041200
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		LNLM000041200
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		LNLM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	538.11		LNLM000041200
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		LNLM000041200
Department of Health	NHS Hounslow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	32421157	2,339.24		LNLM000041200
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		LNLM000041200
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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (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	BOND CARE (LONDON) LTD CONISTON	32527527	324,000.00	268629457	CON193910