

NHS Hounslow CCG - August 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: 17/09/2020 13:48:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33410574	53,024.50	654915415	N0041792
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care-NHS Trust	CHC ADULT FULLY FUNDED	WEST LONDON NHS TRUST	33417918	31,250.31	GB 654970993	1100055394
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	33417924	31,020.36	290454204	CLO00100VG
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ANCHOR THE COUNSELLING PRACTICE	33417927	159,000.00		ANCH20212
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	33417931	33,553.00	7966420 84	FNC2019
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	33449356	26,936.00	882426016	MS201145
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	33449357	44,507.75		0000005692
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Non Contract	CHILDREN SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33449359	50,700.00	654441090	HI12061
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33449360	47,920.42		HOUNSLOWJULY20
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33486191	59,128.41		LNLM000042334
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33486191	1,136.70		LNLM000042334
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33486191	3,086.67		LNLM000042334
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33486191	1,548.98		LNLM000042334
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	33486191	4,659.26		LNLM000042334
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	26,946.07		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	6,039.98		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	3,536.72		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	3,007.49		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	33486193	6,248.25		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	496.33		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	3,040.83		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	33486193	1,855.41		LNLM000042336
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	43,803.23		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	2,375.89		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	806.34		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	2,583.33		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	3,077.16		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	33486195	3,680.15		LNLM000042338
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33486197	50,436.79		LNLM000042340
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33486197	904.71		LNLM000042340
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33486197	2,385.83		LNLM000042340
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	33486197	3,588.42		LNLM000042340
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33486200	315.00		LNLM000042344
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33486200	43,629.88		LNLM000042344
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33486200	2,370.84		LNLM000042344
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33486200	834.74		LNLM000042344
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	33486200	3,746.80		LNLM000042344
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	51,418.00		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	3,300.89		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	956.18		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	3,933.33		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	584.85		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	33486202	5,064.76		LNLM000042346
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	972.10		LNLM000042347
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	30,086.38		LNLM000042347
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	2,990.18		LNLM000042347

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Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	558.68		LNLM000042347
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	6,310.00		LNLM000042347
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	33486203	2,292.40		LNLM000042347
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33486205	45,257.36		LNLM000042349
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33486205	2,196.54		LNLM000042349
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33486205	825.35		LNLM000042349
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	33486205	4,080.49		LNLM000042349
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33486207	52,940.99		LNLM000042351
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33486207	970.08		LNLM000042351
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	33486207	4,417.32		LNLM000042351
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	103,323.20		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	1,900.58		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	4,291.67		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	3,347.17		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	49.82		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	33486209	7,271.26		LNLM000042353
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	36,416.18		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	10,296.69		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	1,557.79		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	5,127.04		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	33486211	10,651.75		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	670.92		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	33486211	3,853.94		LNLM000042355
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486212	(96,068.04)		LNLM000042356
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486212	(7,929.78)		LNLM000042356
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	191,811.84		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	7,316.94		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	3,971.59		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	3,643.33		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	33486213	7,569.25		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	1,546.98		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	33486213	6,010.59		LNLM000042357
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(52,230.40)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(4,360.80)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(7,765.21)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(2,430.10)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(2,205.31)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(4,985.40)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486214	(7,290.10)		LNLM000042358
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486215	105,482.64		LNLM000042359
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486215	2,159.28		LNLM000042359
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486215	811.68		LNLM000042359
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486215	38,292.50		LNLM000042359
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	33486215	3,188.49		LNLM000042359
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486216	(146,030.20)		LNLM000042360
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486216	(12,043.34)		LNLM000042360
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486216	(13.27)		LNLM000042360
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486216	(427.77)		LNLM000042360
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486216	(489.39)		LNLM000042360
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486217	291,314.06		LNLM000042361
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486217	6,037.10		LNLM000042361
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486217	2,277.14		LNLM000042361
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	33486217	7,850.72		LNLM000042361

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-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(86,646.36)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(7,168.64)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(16,177.50)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(1,991.25)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(2,049.15)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486218	(15,187.50)		LNLM000042362
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486219	173,400.86		LNLM000042363
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486219	3,582.09		LNLM000042363
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486219	1,379.03		LNLM000042363
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	33486219	3,924.98		LNLM000042363
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486220	(75,576.65)		LNLM000042364
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486220	(6,601.02)		LNLM000042364
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486221	150,844.36		LNLM000042365
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486221	3,307.27		LNLM000042365
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486221	1,268.58		LNLM000042365
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	33486221	5,712.71		LNLM000042365
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	900.00		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	30,218.60		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	3,020.02		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	563.88		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	4,583.33		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	833.25		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	33509301	2,776.56		LNLM000042342
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33530830	1,148,081.06	GB654969284	07YBP092001
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33530912	31,754.70	654947005	07YBP092002
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33530924	52,857.79	654970895	07YBP092003
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33530942	11,282,743.48	654915415	07YBP092004
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	33530950	36,095.28	654970602	07YBP092005
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33530960	66,821.95	654922028	07YBP092006
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33530981	29,013.29	654922910	07YBP092007
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33531018	151,006.18	654923417	07YBP092008
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33531025	242,729.31	654925117	07YBP092009
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	33531036	2,859,408.33	654441090	07YBP092010
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33531043	3,188,720.61	654945990	07YBP092011
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33531053	42,149.23	654926800	07YBP092012
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	33531061	193,168.12	654927209	07YBP092013
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33531074	1,000,958.54	654967192	07YBP092014
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33531079	547,825.76	654463720	07YBP092015
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33531090	194,297.67	654930716	07YBP092016
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33531096	108,971.18	654968091	07YBP092017
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33531106	49,002.76	654946987	07YBP092018
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	33531114	78,929.86	65 4947396	07YBP092019
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33531122	65,108.57	654947494	07YBP092020
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	33531131	37,849.61	654947690	07YBP092021
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	33531141	43,829.49	654964789	07YBP092022
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33531152	109,770.76	GB654461922	07YBP092023
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33531159	170,837.87	654948687	07YBP092024
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33531164	2,542,660.87	GB 654970993	07YBP092025
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33531171	44,776.42	654 4313 46	07YBP092026
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	HERTFORDSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33531175	28,556.39	654950120	07YBP092027
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	OXLEAS NHS FOUNDATION TRUST	33531182	33,239.64	654912620	07YBP092028



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-Aug-20	Computer Software/License	PRIMARY CARE IT	ECONSULT HEALTH LTD	33535997	59,310.00	GB198287446	INV0508
Department of Health	NHS Hounslow CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33536011	29,369.73	156725100	H324348
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33536014	87,978.00	594959072	CHARL005664
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33536015	415,785.43		100117111
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33536019	109,770.76	GB654461922	6476385
Department of Health	NHS Hounslow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33536021	(109,770.76)	GB654461922	6476385A
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	33536025	510,685.13		2021HOUCONSAUG20
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33536029	257,543.04	193468765	3864
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	33536036	51,987.00	290454204	CLO000474
Department of Health	NHS Hounslow CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	33536054	31,989.78	290454204	CL0011VA
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Independent Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33555500	230,833.73	193468765	3860
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33555548	(55,083.00)	654451142	7022603976
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	33555548	217,434.00	654451142	7022603976
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	RECHARGES	NHS BRENT CCG	33555548	(37,239.00)	654451142	7022603976
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	33555570	86,999.79	193468765	3876
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33555584	73,800.00		100117421
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	NHS 111	CARE UK (URGENT CARE) LTD	33555595	103,726.37		100117431
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	33555684	38,279.00	654451142	7022603987
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	33555684	87,010.00	654451142	7022603987
Department of Health	NHS Hounslow CCG	31-Aug-20	Recharge : Received	RECHARGES	NHS BRENT CCG	33555684	190,199.00	654451142	7022603987
Department of Health	NHS Hounslow CCG	31-Aug-20	Income tax <1Yr	BALANCE SHEET	HMRC	33585499	30,620.00	654457614 I75PM004450562104	
Department of Health	NHS Hounslow CCG	31-Aug-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33585499	1,002.00	654457614 I75PM004450562104	
Department of Health	NHS Hounslow CCG	31-Aug-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33585499	22,020.98	654457614 I75PM004450562104	
Department of Health	NHS Hounslow CCG	31-Aug-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33585499	15,353.76	654457614 I75PM004450562104	
Department of Health	NHS Hounslow CCG	31-Aug-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33585499	(1,112.80)	654457614 I75PM004450562104	
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTNUT PRACTICE	33585568	11,378.00		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	68,681.60		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	1,263.21		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	37.60		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	3,957.46		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	35,517.29		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	146.89		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	1,513.08		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	33585568	5,608.57		LNLM000042527
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	33585570	369.36		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	49,355.96		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	898.24		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	4,000.00		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	4,229.17		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	2,773.33		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	94.42		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	33585570	4,112.28		LNLM000042529
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	57,114.61		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	250.00		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	1,058.16		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	3,727.59		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	87.80		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	2,510.75		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	9,648.90		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	168.67		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	33585572	4,638.86		LNLM000042531
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	63,161.05		LNLM000042533

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-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	1,163.61		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	89.56		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	10,502.47		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	93,917.94		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	264.49		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	33585574	5,632.27		LNLM000042533
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	33585577	176.41		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	64,377.56		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	1,194.06		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	464.60		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	2,566.01		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	18,802.87		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	357.41		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	41.45		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	33585577	5,711.47		LNLM000042536
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	33585579	343.28		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33585579	25,788.67		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33585579	500.00		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33585579	492.64		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33585579	32.24		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	33585579	1,818.86		LNLM000042538
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFAER	33585583	25.93		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	33585583	36,849.15		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	33585583	693.51		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	33585583	2,466.67		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	33585583	4.61		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	33585583	2,635.66		LNLM000042542
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33585585	42,769.14		LNLM000042544
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33585585	777.45		LNLM000042544
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33585585	4,270.83		LNLM000042544
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	33585585	3,851.72		LNLM000042544
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	33585587	17.62		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33585587	29,350.97		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33585587	570.69		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33585587	2,083.33		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33585587	13.82		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	33585587	2,300.76		LNLM000042546
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	33585588	242.62		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	35,986.37		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	652.06		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	5,998.00		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	2,681.25		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	46.06		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	33585588	3,266.37		LNLM000042547
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	33585590	23.82		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	53,127.74		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	973.93		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	249.56		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	3,125.00		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	28,486.07		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	877.18		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	11.52		LNLM000042549
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	33585590	4,203.22		LNLM000042549

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-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N BURBIDGE	33585591	630.26		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	51,112.06		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	976.88		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	4,016.67		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	2,474.67		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	53.92		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	34.55		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	33585591	3,805.89		LNLM000042550
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S HEFFERNAN	33585593	783.23		LNLM000042552
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33585593	68,606.07		LNLM000042552
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33585593	1,261.32		LNLM000042552
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33585593	87.52		LNLM000042552
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	33585593	5,785.18		LNLM000042552
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	7,536.01		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	59,619.87		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	3,752.41		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	33585595	7,795.88		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	1,169.44		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	2,708.33		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	896.14		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	33585595	4,635.15		LNLM000042554
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585596	(23,472.62)		LNLM000042555
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585596	(22,286.68)		LNLM000042555
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	33585597	21.26		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	57,872.98		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	1,073.73		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	6,875.00		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	974.74		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	23.03		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	33585597	4,317.83		LNLM000042556
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SK MAYOR	33585599	1,275.72		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	86,248.07		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	1,542.72		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	24,996.00		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	4,795.13		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	52.46		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	158.91		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	33585599	7,419.49		LNLM000042558
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	59,839.43		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	1,079.01		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	4,120.83		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	1,808.88		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	56.29		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	4,098.63		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	19,743.71		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	171.67		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	2,406.45		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	2,241.96		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	33585602	22,580.51		LNLM000042561
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	71,557.01		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	1,376.90		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	693.97		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	21,739.85		LNLM000042563



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-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	52,332.75		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	1,152.30		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	33585604	6,254.76		LNLM000042563
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585605	(12,710.09)		LNLM000042564
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585605	(218.40)		LNLM000042564
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585605	(3,395.34)		LNLM000042564
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585605	(3,788.82)		LNLM000042564
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585605	(9,277.69)		LNLM000042564
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	33585606	18.96		LNLM000042565
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585606	50,445.11		LNLM000042565
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585606	921.90		LNLM000042565
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585606	4.61		LNLM000042565
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	33585606	3,882.48		LNLM000042565
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33585610	85,927.57		LNLM000042569
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33585610	741.72		LNLM000042569
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33585610	1,648.65		LNLM000042569
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	33585610	4,893.47		LNLM000042569
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN PRACTICE HOUNSLOW	33585612	785.83		LNLM000042571
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33585612	62,906.44		LNLM000042571
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33585612	1,124.29		LNLM000042571
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33585612	168.12		LNLM000042571
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	33585612	5,160.89		LNLM000042571
Department of Health	NHS Hounslow CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585614	(38,587.72)		LNLM000042573
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585614	(1,800.00)		LNLM000042573
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585614	(1,917.34)		LNLM000042573
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585614	(40,509.81)		LNLM000042573
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	65,671.15		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	1,178.51		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	4,925.00		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	22,437.00		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	4,244.86		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	33585615	5,539.84		LNLM000042574
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	8,778.30		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	28,914.80		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	4,370.99		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	33585618	9,081.00		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	538.11		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	1,916.67		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	33585618	2,263.16		LNLM000042577
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	33585622	619.08		LNLM000042583
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33585622	71,631.89		LNLM000042583
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33585622	1,378.83		LNLM000042583
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33585622	156.61		LNLM000042583
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	33585622	5,809.94		LNLM000042583
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33585624	42,664.38		LNLM000042585
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33585624	783.13		LNLM000042585
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33585624	2,711.67		LNLM000042585
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	33585624	4,216.15		LNLM000042585
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33599224	58,054.92		LNLM000042580
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33599224	1,858.35		LNLM000042580
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33599224	1,124.35		LNLM000042580
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	33599224	4,706.05		LNLM000042580
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRENTFORD FAMILY PRACTICE	33599232	87.97		LNLM000042587

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-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	33,175.17		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	618.30		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	29.94		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	2,443.87		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	2,295.00		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	33599232	2,444.60		LNLM000042587
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	NHS 111	HOUNSLOW CONSORTIUM LTD	33621882	51,392.50		HOUCONS2021COVID4
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	33621897	25,049.08	226556555	3059102794
Department of Health	NHS Hounslow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	CYGNET HEALTHCARE LTD	33708090	27,280.87	248280396	HAR0147114