

NHS Hounslow CCG - November 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: 11/1/2021 2:14:00 PM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	34435332	32,850.00	GB 176249580	65483382
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34435335	(52,209.00)	654926800	CR00028125
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NHS 111	PRACTICE PLUS GROUP URGENT CARE LTD	34473923	63,443.66		100118832
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIV	34473925	66,861.60	193468765	3970
Department of Health	NHS Hounslow CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMESH N VAKANI	34473932	57,636.60		RC151628SVAKANI
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	34473941	510,685.13		2021HOUCONSNOV20
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	ANCHOR THE COUNSELLING PRACTICE	34473945	159,000.00		ANCH20213
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	58,798.89		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	1,136.70		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	5,999.76		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	3,086.67		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	1,548.98		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	577.00		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DJ MENDEL	34516371	4,659.26		LNLM000043666
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	26,364.86		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	6,039.98		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	1,824.47		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	3,007.49		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR GM WILLIAMS	34516374	6,248.25		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	496.33		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	3,040.83		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GM WILLIAMS	34516374	1,855.41		LNLM000043668
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	43,311.82		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	2,375.89		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	806.34		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	2,602.50		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	3,077.16		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MG ETMINAN	34516378	3,680.15		LNLM000043670
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34516381	50,920.31		LNLM000043672
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34516381	904.71		LNLM000043672
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34516381	2,385.83		LNLM000043672
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GILL	34516381	3,588.42		LNLM000043672
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	30,236.38		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	3,020.02		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	563.88		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	4,583.33		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	833.25		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VK WINAYAK	34516385	2,776.56		LNLM000043674
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34516389	42,752.29		LNLM000043676
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34516389	2,370.84		LNLM000043676
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34516389	834.74		LNLM000043676
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VE KUMARAN	34516389	3,746.80		LNLM000043676
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	50,928.22		LNLM000043678
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	3,300.89		LNLM000043678
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	956.18		LNLM000043678
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	3,933.33		LNLM000043678
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	584.85		LNLM000043678

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Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE VILLAGE MEDICAL CENTRE	34516393	5,064.76		LNLM000043678
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	29,705.40		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	2,990.18		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	558.68		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	6,310.00		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	222.52		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLLY ROAD MEDICAL CENTRE	34516397	2,292.40		LNLM000043680
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	45,192.15		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	2,196.54		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	825.35		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	2,461.44		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	46,297.80		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGFISHER PRACTICE DR VJ PHILIP & PARTNER	34516402	4,080.49		LNLM000043682
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34516406	53,122.85		LNLM000043684
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34516406	970.08		LNLM000043684
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REDWOOD PRACTICE DR P SHENTON & PARTNER	34516406	4,417.32		LNLM000043684
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	104,119.52		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	528.24		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	1,900.58		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	4,291.67		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	3,347.17		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	49.82		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARGARETS MEDICAL PRACTICE	34516410	7,271.26		LNLM000043686
Department of Health	NHS Hounslow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	210.00		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	36,388.29		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	10,296.69		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	1,557.79		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	5,127.04		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WILLOW PRACTICE	34516414	10,651.75		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	670.92		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	38,639.28		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW PRACTICE	34516414	3,853.94		LNLM000043688
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516417	(95,905.92)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516417	(7,316.94)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516417	(7,804.90)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516417	(3,643.33)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	34516417	(7,569.25)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516417	(592.54)		LNLM000043689
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	188,791.20		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	7,316.94		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	44.02		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	3,964.89		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	3,643.33		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARGYLE HEALTH ISLEWORTH LTD	34516418	7,569.25		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	1,546.98		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ARGYLE HEALTH ISLEWORTH LTD	34516418	6,010.59		LNLM000043690
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516419	(52,741.32)		LNLM000043691
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516419	(4,372.22)		LNLM000043691
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516419	(306.74)		LNLM000043691
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516419	(2,205.31)		LNLM000043691
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516419	(2,396.99)		LNLM000043691
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516420	105,758.70		LNLM000043692
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516420	2,180.40		LNLM000043692
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516420	811.68		LNLM000043692

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Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH BEDFONT	34516420	3,188.49		LNLM000043692
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(145,657.03)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(11,918.02)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(973.06)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(13.27)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(427.77)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516421	(489.39)		LNLM000043693
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516422	288,282.58		LNLM000043694
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516422	6,021.67		LNLM000043694
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516422	2,277.14		LNLM000043694
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HOUNSLOW	34516422	7,850.72		LNLM000043694
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516423	(86,700.43)		LNLM000043695
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516423	(7,091.36)		LNLM000043695
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516423	(554.08)		LNLM000043695
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516423	(1,991.25)		LNLM000043695
Department of Health	NHS Hounslow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516423	(2,049.15)		LNLM000043695
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516424	171,531.36		LNLM000043696
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516424	3,584.32		LNLM000043696
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516424	1,379.03		LNLM000043696
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH FELTHAM	34516424	3,924.98		LNLM000043696
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516425	(75,422.18)		LNLM000043697
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516425	(6,516.40)		LNLM000043697
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516425	(309.87)		LNLM000043697
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516426	148,910.70		LNLM000043698
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516426	3,300.51		LNLM000043698
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516426	1,268.58		LNLM000043698
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HMC HEALTH HESTON & GREAT WEST SURGERY	34516426	5,712.71		LNLM000043698
Department of Health	NHS Hounslow CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	34547747	87,978.00	594959072	CHARL005874
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	34547832	47,920.42		HOUNSLOWOCT20
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OPTUM HEALTH SOLUTIONS (UK) LTD	34547857	34,500.00	GB108297604	0001168133
Department of Health	NHS Hounslow CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADVINIA CARE HOME LTD	34547995	51,987.00	290454204	CLO00723
Department of Health	NHS Hounslow CCG	30/11/2020	Recharge : Received	PRIMARY CARE IT	NHS BRENT CCG	34548025	38,279.00	654451142	7022604058
Department of Health	NHS Hounslow CCG	30/11/2020	Recharge : Received	PROGRAMME PROJECTS	NHS BRENT CCG	34548025	87,010.00	654451142	7022604058
Department of Health	NHS Hounslow CCG	30/11/2020	Recharge : Received	RECHARGES	NHS BRENT CCG	34548025	190,199.00	654451142	7022604058
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BOC LTD	34548098	25,049.08	226556555	3060373330
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PRACTICE SERVICES LTD (THE)	34548101	44,507.75		0000005916
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	34577652	1,147,918.94	GB654969284	07YBP122001
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34577673	52,809.21	654970895	07YBP122003
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUS	34577681	11,282,589.52	654915415	07YBP122004
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34577688	66,845.05	654922028	07YBP122006
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34577696	150,993.82	654923417	07YBP122008
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34577703	242,603.69	654925117	07YBP122009
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TF	34577715	2,859,260.28	654441090	07YBP122010
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34577723	3,188,612.39	654945990	07YBP122011
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34577730	193,164.88	654927209	07YBP122013
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34577743	1,001,041.46	654967192	07YBP122014
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34577750	547,841.24	654463720	07YBP122015
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34577762	194,369.33	654930716	07YBP122016
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34577770	109,028.82	654968091	07YBP122017
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34577782	48,997.24	654946987	07YBP122018
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	34577792	79,070.14	65 4947396	07YBP122019
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34577799	65,224.43	654947494	07YBP122020
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS	34577809	43,837.51	654964789	07YBP122022
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	34577817	109,896.24	GB654461922	07YBP122023

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TR	34577828	170,829.13	654948687	07YBP122024
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34577835	2,542,672.34	GB 654970993	07YBP122025
Department of Health	NHS Hounslow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	34577846	44,890.58	654 4313 46	07YBP122026
Department of Health	NHS Hounslow CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34591592	25,979.20	654457614	475PM004450562107
Department of Health	NHS Hounslow CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34591592	940.00	654457614	475PM004450562107
Department of Health	NHS Hounslow CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34591592	19,112.22	654457614	475PM004450562107
Department of Health	NHS Hounslow CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34591592	13,818.75	654457614	475PM004450562107
Department of Health	NHS Hounslow CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34591592	(556.40)	654457614	475PM004450562107
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C LYNCH	34613209	3,393.74		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	49,532.45		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	898.24		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	2,000.00		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	4,528.33		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	2,773.33		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	730.06		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	4,112.28		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	603.64		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C LYNCH	34613209	694.42		LNLM000043868
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34613211	56,307.61		LNLM000043870
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34613211	1,058.16		LNLM000043870
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM CROWE	34613211	4,638.86		LNLM000043870
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34613213	62,954.87		LNLM000043872
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34613213	1,163.61		LNLM000043872
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MORAN & PARTNERS	34613213	5,632.27		LNLM000043872
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DP TRIPATHI	34613216	2,479.85		LNLM000043875
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34613216	64,815.78		LNLM000043875
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34613216	1,194.06		LNLM000043875
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34613216	497.45		LNLM000043875
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DP TRIPATHI	34613216	5,711.47		LNLM000043875
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR G VENKATESHAM	34613218	207.95		LNLM000043877
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34613218	26,179.41		LNLM000043877
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34613218	492.64		LNLM000043877
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34613218	46.07		LNLM000043877
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G VENKATESHAM	34613218	1,818.86		LNLM000043877
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MH MUZAFAER	34613222	305.30		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	34613222	36,512.12		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	34613222	693.51		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	34613222	2,466.67		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	34613222	59.88		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MH MUZAFAER	34613222	2,635.66		LNLM000043881
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MA MEAGHER	34613224	2,220.33		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34613224	42,350.89		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34613224	777.45		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34613224	4,270.83		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34613224	246.42		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MA MEAGHER	34613224	3,851.72		LNLM000043883
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MB PATEL	34613226	2,251.66		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34613226	29,147.46		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34613226	570.69		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34613226	2,083.33		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34613226	405.33		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MB PATEL	34613226	2,300.76		LNLM000043885
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P GARCHA	34613228	38.68		LNLM000043887
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34613228	36,533.17		LNLM000043887

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34613228	652.06		LNLM000043887
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34613228	5,452.92		LNLM000043887
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34613228	9.21		LNLM000043887
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P GARCHA	34613228	3,266.37		LNLM000043887
Department of Health	NHS Hounslow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	517.50		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P LUTHRA	34613231	66.47		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	7,316.94		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	308.14		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	53,549.42		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	3,643.33		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR P LUTHRA	34613231	7,569.25		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	973.93		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	23.03		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P LUTHRA	34613231	4,203.22		LNLM000043890
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N BURBIDGE	34613233	4,068.96		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	50,365.00		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	976.88		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	6,287.60		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	4,016.67		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	2,474.67		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	53.92		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	1,015.62		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N BURBIDGE	34613233	3,805.89		LNLM000043892
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR S HEFFERNAN	34613235	7,668.22		LNLM000043894
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34613235	69,328.32		LNLM000043894
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34613235	1,261.32		LNLM000043894
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34613235	1,457.81		LNLM000043894
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S HEFFERNAN	34613235	5,785.18		LNLM000043894
Department of Health	NHS Hounslow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	442.50		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	34613237	4,153.57		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	7,536.01		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	59,470.11		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	3,752.41		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR RK SINGH & PARTNERS HOUNSLOW	34613237	7,795.88		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	1,169.44		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	2,708.33		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	896.14		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	863.63		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RK SINGH & PARTNERS HOUNSLOW	34613237	4,635.15		LNLM000043896
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RM CHAMBERS	34613239	4,105.69		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	57,593.24		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	1,073.73		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	6,875.00		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	974.74		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	863.63		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RM CHAMBERS	34613239	4,317.83		LNLM000043898
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34613241	87,822.87		LNLM000043900
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34613241	1,542.72		LNLM000043900
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34613241	959.02		LNLM000043900
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34613241	52.46		LNLM000043900
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SK MAYOR	34613241	7,419.49		LNLM000043900
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	352.16		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	60,353.64		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	1,079.01		LNLM000043904

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	4,120.83		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	1,808.88		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	56.29		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM HUNT	34613245	4,098.63		LNLM000043904
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34613247	70,797.10		LNLM000043906
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34613247	1,376.90		LNLM000043906
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34613247	18,044.72		LNLM000043906
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SM LANE	34613247	6,254.76		LNLM000043906
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SPECHT & PARTNERS	34613249	4,640.88		LNLM000043908
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34613249	50,742.89		LNLM000043908
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34613249	921.90		LNLM000043908
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34613249	983.38		LNLM000043908
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SPECHT & PARTNERS	34613249	3,882.48		LNLM000043908
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34613254	85,322.06		LNLM000043913
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34613254	1,648.65		LNLM000043913
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRST CARE PRACTICE DR MAHMUD & PTRS	34613254	4,893.47		LNLM000043913
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN PRACTICE HOUNSLOW	34613256	2,640.02		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34613256	63,601.33		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34613256	1,124.29		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34613256	7,362.50		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34613256	621.81		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN PRACTICE HOUNSLOW	34613256	5,160.89		LNLM000043915
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34613260	65,666.98		LNLM000043919
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34613260	1,178.51		LNLM000043919
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34613260	22,437.00		LNLM000043919
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34613260	848.97		LNLM000043919
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOUNSLOW MEDICAL CENTRE DR BC PATEL	34613260	5,539.84		LNLM000043919
Department of Health	NHS Hounslow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	300.00		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	8,778.30		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	28,685.85		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	4,370.99		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENTELOW PRACTICE	34613263	9,081.00		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	538.11		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	1,916.67		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENTELOW PRACTICE	34613263	2,263.16		LNLM000043922
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST DAVIDS PRACTICE DR S R KUMAR	34613265	511.78		LNLM000043924
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34613265	57,617.64		LNLM000043924
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34613265	1,124.35		LNLM000043924
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34613265	122.06		LNLM000043924
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST DAVIDS PRACTICE DR S R KUMAR	34613265	4,706.05		LNLM000043924
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST4 GPS	34613268	504.89		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	71,001.47		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	1,378.83		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	2,514.66		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	6,161.00		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	131.27		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST4 GPS	34613268	5,809.94		LNLM000043927
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SKYWAYS MEDICAL CENTRE	34613270	414.70		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	440.20		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	43,441.04		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	783.13		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	2,711.67		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	85.21		LNLM000043929
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SKYWAYS MEDICAL CENTRE	34613270	4,216.15		LNLM000043929

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34613272	33,499.87		LNLM000043931
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34613272	618.30		LNLM000043931
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRENTFORD FAMILY PRACTICE	34613272	2,443.87		LNLM000043931
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34627308	68,198.10		LNLM000043866
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34627308	1,743.26		LNLM000043866
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34627308	1,263.21		LNLM000043866
Department of Health	NHS Hounslow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHESTNUT PRACTICE	34627308	5,608.57		LNLM000043866
Department of Health	NHS Hounslow CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	34650863	27,091.79		829000276
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIV	34650865	86,999.79	193468765	3997
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIV	34650867	26,560.00	193468765	4008
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIV	34650869	230,833.73	193468765	4010
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NHS 111	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIV	34650870	230,833.73	193468765	4009
Department of Health	NHS Hounslow CCG	30/11/2020	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	34650872	26,246.70	GB798572653	0000536205
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	HOUNSLOW CONSORTIUM LTD	34650874	35,138.00		HOUCONS2021COVID7
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	34704560	32,850.00	GB 176249580	65483539
Department of Health	NHS Hounslow CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HOUNSLOW CONSORTIUM LTD	34726116	1,617,340.23		1920HOUCONS YEAREND