

NHS Hillingdon 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 Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	34473918	25,000.00	507477337	102105815
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	COMMUNITY BARNET	34488379	69,213.00		CB0879
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	34488390	76,050.00		10155
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	HARLINGTON HOSPICE ASSOCIATION	34488401	55,776.00		10403
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34488403	391,359.00		SIH101823
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	34488467	76,050.00		10585
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	34488583	90,422.00	654451142	7022604055
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	34488583	190,729.00	654451142	7022604055
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	34488591	91,200.00		97715107
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	34488591	76,800.00		97715107
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	34488591	264,000.00		97715107
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	34488591	48,000.00		97715107
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	COMMUNITY BARNET	34492549	30,000.00		CB0896
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	COMMUNITY BARNET	34492549	55,000.00		CB0896
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	37,574.84		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	561.00		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	2,116.00		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	684.85		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	5,384.38		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34516246	3,446.08		LNK000013253
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	80,948.99		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	1,760.80		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	1,180.00		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	2,413.75		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	1,441.13		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	17,250.00		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34516247	7,087.78		LNK000013255
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	49,805.22		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	762.00		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	2,403.75		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	930.20		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	2,566.67		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	3,010.93		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	108.99		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34516249	3,862.64		LNK000013257
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	25,305.19		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	376.00		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	1,328.75		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	459.42		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	3,754.17		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	821.27		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34516251	1,368.70		LNK000013259
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	35,859.49		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	577.00		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	5,016.33		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	704.40		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	5,767.25		LNK000013261

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Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	1,403.38		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34516253	3,990.46		LNK000013261
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	45,588.90		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	691.00		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	4,165.50		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	843.47		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	36,487.91		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	1,933.63		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34516255	3,672.83		LNK000013263
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	91,819.72		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	264.12		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	1,385.00		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	3,219.75		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	1,691.79		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	668.47		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	3,169.83		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34516257	8,882.34		LNK000013265
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	55,652.16		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	792.36		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	878.00		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	810.17		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	1,072.06		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	3,250.00		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	1,341.06		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34516259	4,948.44		LNK000013267
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	67,328.79		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	836.38		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	1,069.00		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	4,408.00		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	1,305.78		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	1,840.06		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	78.36		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34516261	6,398.78		LNK000013269
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34516264	(132,722.82)		LNK000013272
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34516264	(844.14)		LNK000013272
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34516265	264,758.16		LNK000013273
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34516265	1,700.00		LNK000013273
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34516265	2,076.89		LNK000013273
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34540737	(569.21)		LNK000013254
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34540737	(981.00)		LNK000013254
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34540737	(11,792.26)		LNK000013254
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34540737	(12,881.74)		LNK000013254
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34557387	278,518.13	654915415	08GBP122001
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34557401	1,249,486.66	654945990	08GBP122002
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34557406	1,669,260.16	654463720	08GBP122003
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34557409	647,026.43	654968091	08GBP122004
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34557412	13,360,817.65	654925117	08GBP122005
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34557416	1,219,308.83	654967192	08GBP122006
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34557419	76,792.86	654947005	08GBP122007
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	34557422	190,147.78	654973984	08GBP122008
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34557426	210,158.32	654922028	08GBP122009
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	34557430	46,186.24	654922910	08GBP122010
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34557434	149,049.91	654923417	08GBP122011

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Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34557438	122,435.99	654930716	08GBP122012
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34557441	196,417.83	654946987	08GBP122013
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34557444	135,528.48	654947494	08GBP122014
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34557448	227,192.13	654948687	08GBP122015
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34557450	507,924.74	654974002	08GBP122016
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34557452	4,798,718.11	654970895	08GBP122017
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34569640	33,513.00	654970895	53488181
Department of Health	NHS Hillingdon CCG	30/11/2020	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EXPONENTIAL-E LTD	34569649	44,273.10	GB798572653	0000536898
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34569700	31,941.00	882426016	MS202062
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34569711	4,257.00	218770886	IAST31102020C
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34569711	27,435.60	218770886	IAST31102020C
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	34569714	28,114.29	796642084	042020163
Department of Health	NHS Hillingdon CCG	30/11/2020	PREPYMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34576893	(62,317.00)	654925117	W0056495
Department of Health	NHS Hillingdon CCG	30/11/2020	PREPYMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34576910	39,398.00	654925117	N0105655
Department of Health	NHS Hillingdon CCG	30/11/2020	PREPYMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34576916	(28,599.34)	654925117	W0056496
Department of Health	NHS Hillingdon CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34591593	(15.00)	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34591593	37,984.80	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34591593	799.00	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34591593	27,682.23	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34591593	19,101.61	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	Statutory Adoption Pay < 1 yr	BALANCE SHEET	HMRC	34591593	(1,370.12)	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34591593	(556.40)	654457614	475PJ004450532107
Department of Health	NHS Hillingdon CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34616055	410,358.00	654968091	I0202439
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	34616058	81,483.00		HILLCCT138OCT20
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34616064	81,888.48		SIH101844
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34616067	104,815.41		SIH101845
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	34635196	35,665.44	676285493	5217282
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	34645915	111,454.70		90661478
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	COMMUNITY HEALTH & EYECARE LTD	34645938	29,974.48		1000872
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	34662375	4,607.44		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	132.06		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	949.00		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	59,960.15		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	1,158.39		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	5,455.80		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	167.69		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	951.14		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	4,876.25		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34662375	232.32		LNK000013284
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	34662379	6,561.24		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	661.00		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	42,150.07		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	807.39		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	6,745.00		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	1,024.84		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34662379	3,168.79		LNK000013288
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	34662381	6,793.15		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	798.00		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	53,284.45		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	973.98		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	1,275.00		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	1,896.13		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	12,605.18		LNK000013290



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	500.22		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	1,471.61		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34662381	4,439.71		LNK000013290
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH ROAD SURGERY	34662383	2,363.03		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	309.00		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	20,565.20		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	377.12		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	4,775.00		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	400.72		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34662383	1,199.85		LNK000013292
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	34662386	1,099.96		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	44.02		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	539.00		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	36,689.71		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	658.57		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	4,307.52		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	7,916.67		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	848.97		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	99.03		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34662386	3,171.55		LNK000013295
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	7,719.42		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	888.00		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	60,120.14		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	2,471.98		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	1,084.02		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	923.04		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	5,254.56		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	1,621.32		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34662388	6,408.19		LNK000013297
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34662390	416.00		LNK000013299
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34662390	26,891.08		LNK000013299
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34662390	507.77		LNK000013299
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34662390	1,500.00		LNK000013299
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34662390	2,004.67		LNK000013299
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	34662392	7,662.98		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	956.00		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	64,592.68		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	1,167.55		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	21,200.00		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	6,561.33		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	1,689.75		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34662392	6,127.28		LNK000013301
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	34662394	1,165.63		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	708.00		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	47,584.45		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	864.57		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	17,951.96		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	41.46		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34662394	4,552.08		LNK000013303
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	34662397	12,948.94		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	1,012.46		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	1,327.00		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	86,029.77		LNK000013306

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	1,621.37		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	2,554.63		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34662397	7,650.74		LNK000013306
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	34662399	2,606.10		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	836.38		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	690.00		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	45,302.04		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	842.43		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	2,758.33		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	518.17		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34662399	4,499.34		LNK000013308
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	2,038.30		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	751.00		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	50,292.21		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	917.47		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	442.18		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	34662401	3,881.34		LNK000013310
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	34662403	701.56		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	918.00		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	58,099.05		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	1,120.99		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	1,399.92		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	363.30		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	10,166.67		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	1,652.94		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	163.51		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34662403	5,560.61		LNK000013312
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662404	(806.11)		LNK000013313
Department of Health	NHS Hillingdon CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662404	(16,081.01)		LNK000013313
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662404	(1,643.34)		LNK000013313
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662404	(1,629.74)		LNK000013313
Department of Health	NHS Hillingdon CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662404	(16,215.20)		LNK000013313
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	34662405	1,717.90		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	1,704.00		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	114,456.39		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	2,081.99		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	6,100.00		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	382.30		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34662405	7,975.77		LNK000013314
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	34662408	2,372.35		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34662408	533.00		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34662408	34,912.11		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34662408	650.22		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34662408	527.39		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34662408	2,950.44		LNK000013317
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34662410	960.00		LNK000013319
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34662410	60,104.79		LNK000013319
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34662410	1,172.64		LNK000013319
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34662410	13,462.50		LNK000013319
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34662410	3,105.03		LNK000013319
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34662412	1,301.00		LNK000013321
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34662412	85,881.90		LNK000013321
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34662412	1,588.87		LNK000013321

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34662412	11,257.50		LNK000013321
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34662412	6,039.50		LNK000013321
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	11,300.66		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	1,672.76		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	1,323.00		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	83,330.72		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	1,615.80		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	5,012.50		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	676.03		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	2,141.43		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34662414	8,321.70		LNK000013323
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	34662418	5,433.35		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	842.00		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	55,478.72		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	1,028.70		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	2,079.17		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	884.35		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34662418	4,864.13		LNK000013327
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	34662420	568.27		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	686.00		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	44,847.28		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	837.04		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	3,900.00		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	76.00		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34662420	4,852.84		LNK000013329
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34662422	803.00		LNK000013331
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34662422	51,077.15		LNK000013331
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34662422	980.71		LNK000013331
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34662422	3,600.00		LNK000013331
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34662422	4,329.13		LNK000013331
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	34662424	6,571.30		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	1,144.52		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	682.00		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	42,495.29		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	832.56		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	331.20		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	1,488.41		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34662424	3,958.00		LNK000013333
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTHCOTE CLINIC	34662426	2,269.84		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	44.02		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	503.00		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	33,439.88		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	613.77		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	3,083.33		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	619.51		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34662426	2,831.91		LNK000013335
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34662428	683.00		LNK000013337
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34662428	45,541.75		LNK000013337
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34662428	834.09		LNK000013337
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34662428	8,118.00		LNK000013337
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34662428	4,107.70		LNK000013337
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	34662431	6,412.65		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	4,381.05		LNK000013340



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Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	440.20		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	1,927.00		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	121,371.37		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	2,181.46		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	34662431	5,487.88		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	2,354.35		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	1,490.04		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34662431	10,370.99		LNK000013340
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST LONDON MEDICAL CENTRE	34662433	4,071.58		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	540.00		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	36,270.98		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	659.31		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	2,637.50		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	759.99		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34662433	2,004.38		LNK000013342
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34662435	396.00		LNK000013344
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34662435	25,974.10		LNK000013344
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34662435	483.01		LNK000013344
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34662435	2,133.33		LNK000013344
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34662435	2,009.30		LNK000013344
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	34662437	5,341.84		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	132.06		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	887.00		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	58,254.68		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	1,083.49		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	1,361.85		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	1,098.53		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34662437	5,350.18		LNK000013346
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	34662439	3,413.60		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	592.00		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	39,097.14		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	722.99		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	1,800.00		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	872.84		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34662439	3,034.46		LNK000013348
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YIEWSLEY FAMILY PRACTICE	34662441	810.96		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34662441	1,449.00		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34662441	93,799.17		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34662441	1,769.56		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34662441	223.39		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34662441	9,419.01		LNK000013350
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	34662443	3,299.33		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	337.00		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	21,729.57		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	410.71		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	4,170.83		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	1,164.33		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	1,134.91		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	736.96		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34662443	2,007.03		LNK000013352
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	220.10		LNK000013355
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	442.00		LNK000013355
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	28,185.84		LNK000013355

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	539.48		LNK000013355
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	531.00		LNK000013355
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34662446	2,667.51		LNK000013355
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	407.00		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	28,960.70		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	496.84		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	7,795.00		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	1,070.77		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34662448	2,136.44		LNK000013357
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	H4ALL CIC	34672638	86,504.09		H4ALL0257
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	H4ALL CIC	34672644	54,538.16		H4ALL0258
Department of Health	NHS Hillingdon CCG	30/11/2020	Clinical&Medical-Not For Profit	Winter Resilience	H4ALL CIC	34672644	17,000.54		H4ALL0258
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34725516	3,999.00	218770886	ICED31102020C
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	34725516	4,452.71	218770886	ICED31102020C
Department of Health	NHS Hillingdon CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34725516	19,995.00	218770886	ICED31102020C
Department of Health	NHS Hillingdon CCG	30/11/2020	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	CONFEDERATION HILLINGDON CIC	34746362	30,525.60		ESP06131
Department of Health	NHS Hillingdon CCG	30/11/2020	PREPYMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34752778	135,646.00	654925117	N0105653
Department of Health	NHS Hillingdon CCG	30/11/2020	PREPYMT OVERSEAS NON EEA PATIENTS	BALANCE SHEET	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34752779	104,637.00	654925117	N0105654