

NHS Hillingdon CCG - October 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: 12/11/2020 11:14:35 AM

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	31/10/2020	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34074922	30,953.00	654925117	N0105704
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34075072	391,359.00		SIH101782
Department of Health	NHS Hillingdon CCG	31/10/2020	Computer Software/License	GENERAL RESERVE - PROGRAMME	ECONSULT HEALTH LTD	34089864	33,075.00	GB198287446	INV0506
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONFEDERATION HILLINGDON CIC	34089868	166,564.00		312
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	34119209	90,422.00	654451142	7022604027
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	34119209	190,729.00	654451142	7022604027
Department of Health	NHS Hillingdon CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34130383	51,628.00		2560
Department of Health	NHS Hillingdon CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34130390	51,628.00		2617
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	34156346	49,897.00		90684591
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	37,574.84		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	561.00		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	2,116.00		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	684.85		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	1,301.36		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	8,651.36		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	34171341	3,446.08		LNK000013118
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	80,948.99		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	1,180.00		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	2,413.75		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	1,441.13		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	17,250.00		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	34171343	7,087.78		LNK000013120
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	49,805.22		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	762.00		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	2,403.75		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	930.20		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	1,308.76		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	2,566.67		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	852.46		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	108.99		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	34171345	3,862.64		LNK000013122
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	25,305.19		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	376.00		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	1,328.75		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	459.42		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	3,754.17		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	821.27		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	34171347	1,368.70		LNK000013124
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	35,859.49		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	577.00		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	5,016.33		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	704.40		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	5,767.25		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	1,403.38		LNK000013126
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	34171349	3,990.46		LNK000013126

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Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	45,588.90		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	691.00		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	4,165.50		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	843.47		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	6,075.00		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	1,933.63		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	34171351	3,672.83		LNK000013128
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	91,819.72		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	1,385.00		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	3,219.75		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	1,691.79		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	668.47		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	3,169.83		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	34171353	8,882.34		LNK000013130
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	55,652.16		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	878.00		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	810.17		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	1,072.06		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	3,250.00		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	1,341.06		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	34171355	4,948.44		LNK000013132
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	67,328.79		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	1,069.00		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	4,408.00		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	1,305.78		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	1,324.00		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	1,840.06		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	78.36		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	34171357	6,398.78		LNK000013134
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34189299	132,722.82		LNK000013138
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34189299	1,700.00		LNK000013138
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34189299	2,076.89		LNK000013138
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34189299	187,232.20		LNK000013138
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	34189299	1,395.78		LNK000013138
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34197445	278,500.00	654915415	08GBP112001
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34197460	1,249,500.00	654945990	08GBP112002
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34197469	1,669,333.33	654463720	08GBP112003
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34197471	647,000.00	654968091	08GBP112004
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34197476	13,360,833.33	654925117	08GBP112005
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34197480	1,219,333.33	654967192	08GBP112006
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34197483	76,833.33	654947005	08GBP112007
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	34197487	190,166.67	654973984	08GBP112008
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	34197490	210,166.67	654922028	08GBP112009
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	34197494	46,166.67	654922910	08GBP112010
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34197497	149,000.00	654923417	08GBP112011
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34197500	122,500.00	654930716	08GBP112012
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34197503	196,500.00	654946987	08GBP112013
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34197505	135,500.00	654947494	08GBP112014
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34197508	227,166.67	654948687	08GBP112015
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34197510	508,000.00	654974002	08GBP112016
Department of Health	NHS Hillingdon CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34197512	4,696,333.00	654970895	08GBP112017

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Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	34219366	81,483.00		HILLCCT138AUG20
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	P3	34219377	37,079.00		INVS010700
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	34219381	91,200.00		97713767
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	34219381	76,800.00		97713767
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	34219381	264,000.00		97713767
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	34219381	48,000.00		97713767
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	34219383	81,483.00		HILLCCT138SEP20
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	HILLINGDON MIND	34219407	25,000.00		INV0147
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	HILLINGDON MIND	34219415	29,505.50		INV0165
Department of Health	NHS Hillingdon CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34229375	172.00	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34229375	42,905.60	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34229375	799.00	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34229375	31,962.03	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34229375	22,485.07	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	Statutory Adoption Pay < 1 yr	BALANCE SHEET	HMRC	34229375	(2,183.84)	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34229375	(1,474.86)	654457614	475PJ004450532106
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34252848	36,447.14	GB235134980	08GIAPRECJAN19
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34252871	28,904.95	GB235134980	08GIAPRECMAR19
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34252908	26,403.80	GB235134980	0000111052
Department of Health	NHS Hillingdon CCG	31/10/2020	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34252921	36,500.00	654925117	N0104375
Department of Health	NHS Hillingdon CCG	31/10/2020	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34252935	33,500.00	654925117	N0104627
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	34253036	26,713.47		93357664
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	34253100	28,903.24		93358377
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	34253109	28,958.69		93358237
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34253161	33,823.13	GB235134980	08GIAPRECJAN20
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34253179	(95,137.75)	GB235134980	08GIAPRECMAR20
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34253215	(42,470.08)	GB235134980	1819F2FUCREDIT08G
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	34289564	1,426.49		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	949.00		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	59,960.15		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	1,158.39		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	4,189.50		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	57.57		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	4,876.25		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	34289564	215.49		LNK000013150
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34289569	661.00		LNK000013155
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34289569	42,150.07		LNK000013155
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34289569	807.39		LNK000013155
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34289569	6,745.00		LNK000013155
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	34289569	3,168.79		LNK000013155
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	34289571	524.56		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34289571	798.00		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34289571	53,284.45		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34289571	973.98		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34289571	9.21		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	34289571	4,439.71		LNK000013157
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	34289575	1,003.95		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	539.00		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	36,689.71		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	658.57		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	7,916.67		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	848.97		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	158.91		LNK000013162

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	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	34289575	3,171.55		LNK000013162
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289576	(3,032.57)		LNK000013163
Department of Health	NHS Hillingdon CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289576	(12,145.60)		LNK000013163
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289576	(2,551.45)		LNK000013163
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289576	(2,860.92)		LNK000013163
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289576	(13,317.57)		LNK000013163
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	1,021.89		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	888.00		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	60,120.14		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	1,084.02		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	923.04		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	147.40		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	34289577	6,408.19		LNK000013164
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34289579	416.00		LNK000013166
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34289579	26,891.08		LNK000013166
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34289579	507.77		LNK000013166
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34289579	1,500.00		LNK000013166
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	34289579	2,004.67		LNK000013166
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289580	(3,120.42)		LNK000013167
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289580	(11,746.53)		LNK000013167
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289580	(11,765.01)		LNK000013167
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	34289581	769.48		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	956.00		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	64,592.68		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	1,167.55		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	21,200.00		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	6,561.33		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	348.04		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	163.52		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	34289581	6,127.28		LNK000013168
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	34289583	272.96		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34289583	708.00		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34289583	47,584.45		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34289583	864.57		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34289583	20.73		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	34289583	4,552.08		LNK000013170
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289585	(3,471.24)		LNK000013172
Department of Health	NHS Hillingdon CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289585	(3,519.58)		LNK000013172
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289585	(7,974.38)		LNK000013172
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289585	(6,952.58)		LNK000013172
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289585	(3,548.95)		LNK000013172
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	34289586	957.20		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289586	1,327.00		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289586	86,029.77		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289586	1,621.37		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289586	99.04		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	34289586	7,650.74		LNK000013173
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	34289588	519.55		LNK000013175

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Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	690.00		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	45,302.04		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	842.43		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	2,758.33		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	59.88		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	34289588	4,499.34		LNK000013175
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	751.00		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	50,292.21		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	917.47		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	3,881.34		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	5,973.18		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	3,616.46		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	34289590	2,331.64		LNK000013177
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	34289592	311.08		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	918.00		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	58,099.05		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	1,120.99		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	929.61		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	10,166.67		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	1,652.94		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	2,805.67		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	99.03		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	5,560.61		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	34289592	827.12		LNK000013179
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	34289594	150.79		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	1,704.00		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	114,456.39		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	2,081.99		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	6,100.00		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	43.76		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	34289594	7,975.77		LNK000013181
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	34289597	46.60		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	533.00		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	34,912.11		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	650.22		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	46.06		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	2,950.44		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	336.06		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	34289597	357.95		LNK000013184
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34289599	960.00		LNK000013186
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34289599	60,104.79		LNK000013186
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34289599	1,172.64		LNK000013186
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	34289599	3,105.03		LNK000013186
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34289601	1,301.00		LNK000013188
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34289601	85,881.90		LNK000013188
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34289601	1,588.87		LNK000013188
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34289601	11,257.50		LNK000013188
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	34289601	6,039.50		LNK000013188
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	34289607	289.67		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	686.00		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	44,847.28		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	837.04		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	3,900.00		LNK000013196

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	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	16.12		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	34289607	4,852.84		LNK000013196
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34289609	803.00		LNK000013198
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34289609	51,077.15		LNK000013198
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34289609	980.71		LNK000013198
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34289609	3,600.00		LNK000013198
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	34289609	4,329.13		LNK000013198
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	34289611	215.44		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34289611	682.00		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34289611	42,495.29		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34289611	832.56		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34289611	108.25		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	34289611	3,958.00		LNK000013200
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34289613	503.00		LNK000013202
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34289613	33,439.88		LNK000013202
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34289613	613.77		LNK000013202
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34289613	3,083.33		LNK000013202
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	34289613	2,831.91		LNK000013202
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	34289617	226.00		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	5,312.26		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	1,927.00		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	121,371.37		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	2,634.18		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	34289617	5,487.88		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	2,354.35		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	147.39		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	10,370.99		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	1,268.75		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	34289617	1,258.25		LNK000013207
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34289619	540.00		LNK000013209
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34289619	36,270.98		LNK000013209
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34289619	659.31		LNK000013209
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34289619	2,637.50		LNK000013209
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	34289619	2,004.38		LNK000013209
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289620	(1,285.25)		LNK000013210
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289620	(13,783.16)		LNK000013210
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289620	(12,621.04)		LNK000013210
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289621	396.00		LNK000013211
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289621	25,974.10		LNK000013211
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289621	483.01		LNK000013211
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289621	2,133.33		LNK000013211
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	34289621	2,009.30		LNK000013211
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	34289623	1,099.47		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	887.00		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	58,254.68		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	1,083.49		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	1,361.85		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	27.63		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	34289623	5,350.18		LNK000013213
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	34289625	20.90		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	592.00		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	39,097.14		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	722.99		LNK000013215

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	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	1,800.00		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	4.61		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	34289625	3,034.46		LNK000013215
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YIEWSLEY FAMILY PRACTICE	34289627	2,614.27		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34289627	1,449.00		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34289627	93,799.17		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34289627	1,769.56		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34289627	340.85		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	34289627	9,419.01		LNK000013217
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	34289629	20.92		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	337.00		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	21,729.57		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	410.71		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	4,170.83		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	1,164.33		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	16.12		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	34289629	2,007.03		LNK000013219
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAKESPEARE MEDICAL CENTRE	34289631	150.35		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	442.00		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	28,185.84		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	539.48		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	39,190.00		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	48.36		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	34289631	2,667.51		LNK000013221
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	407.00		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	28,960.70		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	496.84		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	7,795.00		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	1,070.77		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	34289633	2,136.44		LNK000013223
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34300450	4,285.29	218770886	ICED30092020C1
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	34300450	4,537.48	218770886	ICED30092020C1
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	34300450	21,307.02	218770886	ICED30092020C1
Department of Health	NHS Hillingdon CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	34300456	35,665.44	676285493	5193146
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	309.00		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	20,565.20		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	377.12		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	1,620.00		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	4,775.00		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	1,199.85		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	212.84		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	34311292	861.06		LNK000013159
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	233.89		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	1,323.00		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	83,330.72		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	1,615.80		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	360.00		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	5,012.50		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	676.03		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	175.03		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	34311295	8,321.70		LNK000013190
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	34311296	1,111.38		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	842.00		LNK000013194

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	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	55,478.72		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	1,028.70		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	3,650.00		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	3,688.00		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	2,079.17		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	55.27		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	34311296	4,864.13		LNK000013194
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST MARTINS MEDICAL CENTRE	34311297	5,896.55		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	683.00		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	45,541.75		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	2,980.40		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	834.09		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	1,655.38		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	8,118.00		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	1,027.14		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	34311297	4,107.70		LNK000013204
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	34343080	247,956.75	607251365	OPSI036607
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34385342	32,548.00	882426016	MS201831
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	CONFEDERATION HILLINGDON CIC	34422389	(70,236.00)		29
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	34430723	9,137.00		291
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	34430723	4,550.00		291
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CONFEDERATION HILLINGDON CIC	34430723	9,452.00		291
Department of Health	NHS Hillingdon CCG	31/10/2020	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	34430723	3,227.66		291
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	CONFEDERATION HILLINGDON CIC	34430728	70,236.00		330
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	CONFEDERATION HILLINGDON CIC	34430732	447,931.00		329
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	CONFEDERATION HILLINGDON CIC	34430735	67,121.00		331
Department of Health	NHS Hillingdon CCG	31/10/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	COMMUNITY BARNET	34430742	(69,213.00)		CN0898