

NHS Hillingdon CCG - May 2020

Note : This Report has a prompt “Threshold Amount” which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 17/06/2020 11:28:50

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32172253	96,798.00		170
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32172256	396,838.00		SIH101647
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32172258	96,870.00		237
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS LES GP Comm Incentive Sch	GENERAL RESERVE - PROGRAMME	HAYES MEDICAL CENTRE	32216195	26,109.05		ESP05330
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS LES GP Comm Incentive Sch	GENERAL RESERVE - PROGRAMME	UXBRIDGE HEALTH CENTRE	32216245	29,884.90		ESP05353
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-APMS LES GP Comm Incentive Sch	GENERAL RESERVE - PROGRAMME	HESA MEDICAL CENTRE	32216277	27,100.65		ESP05371
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS LES Phlebotomy	BEREAVEMENT SERVICE	CONFEDERATION HILLINGDON CIC	32217851	29,945.00		238
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	RAPHAEL MEDICAL CENTRE	32240662	98,960.00		4002436
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE STOPES INTERNATIONAL	32240888	46,448.00	882426016	MS200475
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32240930	28,738.30	654935407	8320874
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32241301	36,088.22	654935407	8321550
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	32241310	247,956.75	607251365	OPSI031405
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	RAPHAEL MEDICAL CENTRE	32241454	(49,480.00)		900492
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32241467	(43,077.38)	654935407	CN8318498
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	32241550	90,422.00	654451142	7022603865
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	32241550	190,729.00	654451142	7022603865
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	32241686	46,778.24	65 4439322	70380159
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	32260274	50,400.00		97703443
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	32260274	109,920.00		97703443
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	32260274	273,120.00		97703443
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	32260274	35,520.00		97703443
Department of Health	NHS Hillingdon CCG	31-May-20	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	32260274	11,040.00		97703443
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32274190	130,846.00		160
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	CONFEDERATION HILLINGDON CIC	32274192	39,000.00		172
Department of Health	NHS Hillingdon CCG	31-May-20	Soc Care-Community Equip&Adaptations	COMMUNITY SERVICES	DIRECT HEALTHCARE GROUP	32274201	102,000.00	241657410	0000079206
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32281000	33,159.12	594959072 FRANHFNCMARCH20	
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32281008	(33,159.12)	594959072 FRANHFNCMARCH20	
Department of Health	NHS Hillingdon CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288109	(15,094.68)		LNK000012431
Department of Health	NHS Hillingdon CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288109	(14,198.56)		LNK000012431
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	79,757.27		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	1,100.50		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	2,360.00		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	3,620.58		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	1,441.13		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	17,250.00		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	32288110	6,816.83		LNK000012432
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	25,323.65		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	752.00		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	1,993.08		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	459.42		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	2,579.17		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	32288113	1,844.53		LNK000012436
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	55,768.84		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	1,408.64		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	1,756.00		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	1,215.25		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	1,072.06		LNK000012443

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-May-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	151.80		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	3,250.00		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	2,682.12		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	32288117	4,796.63		LNK000012443
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32299342	55,416.00	654926800	00270335
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Variation	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32299627	28,081.82	654925117	N0106053
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	37,356.45		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	1,122.00		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	3,174.08		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	684.85		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	8,999.62		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	900.00		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	32314203	3,490.68		LNK000012430
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	50,130.03		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	1,524.00		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	4,206.58		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	930.20		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	900.00		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	2,566.67		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	852.46		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	115.14		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	32314204	3,478.19		LNK000012434
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	35,942.11		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	1,154.00		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	8,778.50		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	704.40		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	2,880.00		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	15,288.89		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	32314205	4,031.69		LNK000012438
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	45,553.00		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	1,382.00		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	7,289.67		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	843.47		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	210.00		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	6,075.00		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	32314206	3,491.88		LNK000012439
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	91,834.60		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	2,993.36		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	2,770.00		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	4,829.58		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	1,691.79		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	668.47		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	2,100.00		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	6,339.66		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	32314207	8,782.88		LNK000012441
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	67,256.38		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	1,892.86		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	2,138.00		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	7,714.00		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	1,305.78		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	1,710.00		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	32,759.04		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	358.80		LNK000012445

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-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	3,680.12		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	705.03		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	32314208	6,445.55		LNK000012445
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	17,478.32		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	528.00		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	4,371.92		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	321.79		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	540.00		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	1,845.83		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	32314209	1,601.20		LNK000012447
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	32314210	130,695.47		LNK000012448
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	32314210	3,400.00		LNK000012448
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	32314210	2,076.89		LNK000012448
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-APMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	32314210	3,330.00		LNK000012448
Department of Health	NHS Hillingdon CCG	31-May-20	Recharge : Received	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32322455	1,687,000.00	GB654451338	7025409021
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	H4ALL CIC	32322512	85,309.74		H4ALL0238
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32322569	396,838.00		SIH101666
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32336998	278,481.90	654915415	08GBP062001
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32337005	1,249,513.35	654945990	08GBP062002
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32337010	1,669,406.49	654463720	08GBP062003
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32337014	646,973.55	654968091	08GBP062004
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32337055	13,360,849.01	654925117	08GBP062005
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32337059	1,219,357.81	654967192	08GBP062006
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	32337062	33,353.86	GB654969284	08GBP062007
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32337066	76,873.80	654947005	08GBP062008
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32337070	190,185.55	654973984	08GBP062009
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	32337074	210,175.02	654922028	08GBP062010
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32337077	46,147.12	654922910	08GBP062011
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32337082	148,950.12	654923417	08GBP062012
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32337087	122,564.02	654930716	08GBP062014
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32337088	196,582.18	654946987	08GBP062015
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32337092	135,471.51	654947494	08GBP062016
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32337094	33,011.19	GB654461922	08GBP062017
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32337100	227,141.22	654948687	08GBP062019
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32337101	508,075.27	654974002	08GBP062020
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32337102	30,269.77	654 4313 46	08GBP062021
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32337105	4,593,944.00	654970895	08GBP062022
Department of Health	NHS Hillingdon CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32340707	48,667.50	654970895	53492734
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32340718	36,690.00		233
Department of Health	NHS Hillingdon CCG	31-May-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32358238	349.00	654457614 475PJ004450532101	
Department of Health	NHS Hillingdon CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32358238	50,971.00	654457614 475PJ004450532101	
Department of Health	NHS Hillingdon CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32358238	942.00	654457614 475PJ004450532101	
Department of Health	NHS Hillingdon CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32358238	35,807.17	654457614 475PJ004450532101	
Department of Health	NHS Hillingdon CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32358238	24,849.36	654457614 475PJ004450532101	
Department of Health	NHS Hillingdon CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32363303	36,056.00	654925117	N0100765
Department of Health	NHS Hillingdon CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32363316	37,426.13	654925117	N0103270
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32363323	43,077.38	654935407	8318498
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32363408	(475,048.00)	654923417	9014621
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32363413	31,054.27	594959072 \HFNCFEBRUARY20A	
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32363414	(31,787.46)	594959072 \NHFNCFEBRUARY20	
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Not For Profit	GENERAL RESERVE - PROGRAMME	H4ALL CIC	32379121	74,426.38		H4ALL0232
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Not For Profit	GENERAL RESERVE - PROGRAMME	H4ALL CIC	32379140	(74,426.38)		H4ALL07
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	BARNARDOS	32379182	25,000.00	507477337	102105600

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-May-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	32379194	75,000.00		8883
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32379204	(38,878.00)		15
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32379220	37,908.00		234
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HEALTH INTEGRATION PARTNERS LTD	32379277	30,066.36		HIP005
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	HILLINGDON MIND	32379288	29,505.50		INV0112
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	32400844	1,151.42		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	1,322.00		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	42,040.48		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	807.39		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	3,258.33		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	13,098.75		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	211.04		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	32400844	2,927.18		LNK000012472
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH ROAD SURGERY	32400846	1,696.25		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	132.06		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	618.00		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	20,701.44		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	377.12		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	4,775.00		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	80.69		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	32400846	1,525.78		LNK000012475
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	32400857	990.70		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	176.08		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	1,836.00		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	58,135.47		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	1,120.99		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	10,166.67		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	1,652.94		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	206.90		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	32400857	4,879.09		LNK000012494
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	32400859	3,676.97		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	3,408.00		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	114,139.14		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	2,081.99		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	6,100.00		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	645.53		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	32400859	6,201.35		LNK000012496
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	32400872	1,006.00		LNK000012517
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	32400872	33,673.19		LNK000012517
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	32400872	613.77		LNK000012517
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	32400872	3,083.33		LNK000012517
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	32400872	2,464.82		LNK000012517
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST LONDON MEDICAL CENTRE	32400876	2,045.95		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	44.02		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	1,080.00		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	36,129.67		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	659.31		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	2,637.50		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	161.38		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	32400876	2,401.90		LNK000012523
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WILLOW TREE SURGERY	32400878	412.20		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	792.00		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	26,224.58		LNK000012525

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-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	483.01		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	2,133.33		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	60.00		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	32400878	1,986.26		LNK000012525
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	32400880	1,184.00		LNK000012528
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	32400880	39,428.71		LNK000012528
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	32400880	722.99		LNK000012528
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	32400880	1,800.00		LNK000012528
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	32400880	2,922.04		LNK000012528
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32411639	41,331.00		230
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32411652	41,331.00		231
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32411660	41,331.00		229
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32411668	41,331.00		232
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32411675	(41,331.00)		14
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Mental Health (65+)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32411721	45,870.34		90661346
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	32422007	1,391.16		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	748.34		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	1,898.00		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	60,618.90		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	1,158.39		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	1,200.00		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	4,575.00		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	4,189.50		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	124.13		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	32422007	4,779.74		LNK000012468
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACREFIELD SURGERY	32422008	1,185.04		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	88.04		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	564.00		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	18,897.09		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	343.60		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	390.00		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	17,673.01		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	225.53		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	32422008	1,577.22		LNK000012470
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	32422009	997.54		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	1,596.00		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	52,906.61		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	973.98		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	2,790.00		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	64.14		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	32422009	4,237.87		LNK000012473
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	32422010	1,228.42		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	4,397.49		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	132.06		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	1,078.00		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	35,994.50		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	2,189.65		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	32422010	4,549.13		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	658.57		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	2,769.12		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	1,560.00		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	25,282.63		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	1,697.94		LNK000012478

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-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	124.14		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	2,902.51		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	32422010	8,823.00		LNK000012478
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	1,067.46		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	1,936.88		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	1,776.00		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	59,754.09		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	1,084.02		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	923.04		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	2,310.00		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	121.14		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	1,548.79		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	136,410.00		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	95.70		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	242.08		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	32422011	5,945.62		LNK000012480
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M SIDDIQUI	32422012	384.48		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	832.00		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	27,358.37		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	507.77		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	210.00		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	1,500.00		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	416.40		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	106.38		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	57.93		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	32422012	1,944.10		LNK000012482
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	32422013	676.26		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	1,912.00		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	64,247.46		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	1,167.55		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	4,200.00		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	21,200.00		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	193.20		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	13,122.66		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	523.27		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	227.59		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	32422013	5,684.84		LNK000012484
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	32422014	1,078.48		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	396.18		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	1,416.00		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	47,222.32		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	864.57		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	1,290.00		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	121.14		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	1,548.79		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	13,530.00		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	95.70		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	74.48		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	32422014	4,428.43		LNK000012486
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	32422015	1,052.31		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	1,540.70		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	2,654.00		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	87,128.18		LNK000012489

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-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	1,621.37		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	1,260.00		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	4,459.38		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	5,948.87		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	33,335.38		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	314.06		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	186.22		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	32422015	8,090.35		LNK000012489
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	32422016	567.57		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	968.44		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	1,380.00		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	45,413.28		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	842.43		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	630.00		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	2,758.33		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	82.77		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	32422016	4,376.00		LNK000012491
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	1,833.95		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	1,502.00		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	50,703.13		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	917.47		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	180.00		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	973.50		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	6,901.20		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	51.07		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	320.70		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE VIEWSLEY HEALTH CENTRE	32422017	3,578.61		LNK000012493
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	32422018	856.43		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	1,066.00		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	35,451.97		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	650.22		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	1,710.00		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	132.42		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	32422018	2,795.15		LNK000012499
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	410.64		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	1,920.00		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	65,439.16		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	1,172.64		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	3,000.00		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	810.00		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	13,462.50		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	9,433.01		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	60.00		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	32422019	2,020.91		LNK000012501
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	2,602.00		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	86,885.21		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	1,588.87		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	3,180.00		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	17,888.66		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	32422020	5,689.57		LNK000012503
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	1,724.13		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	704.32		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	2,646.00		LNK000012505

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-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	83,873.28		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	1,615.80		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	510.00		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	11,031.52		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	5,012.50		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	165.52		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	32422021	8,307.61		LNK000012505
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	32422022	3,677.79		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	1,684.00		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	55,861.36		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	1,028.70		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	1,590.00		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	140.70		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	32422022	4,688.07		LNK000012509
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	32422023	890.47		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	1,372.00		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	45,406.72		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	837.04		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	3,120.00		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	3,900.00		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	113.80		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	32422023	4,842.24		LNK000012511
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	1,606.00		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	53,628.48		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	980.71		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	450.00		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	3,600.00		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	32422024	3,965.57		LNK000012513
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	32422025	446.89		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	924.42		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	1,364.00		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	43,200.39		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	832.56		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	1,620.00		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	109.66		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	3,767.23		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	6,179.46		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	32422025	4,074.45		LNK000012515
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	264.12		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	1,366.00		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	45,342.24		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	834.09		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	1,380.00		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	3,945.00		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	32422026	4,187.68		LNK000012519
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	32422027	1,259.61		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	4,381.05		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	1,892.86		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	3,854.00		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	121,800.28		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	2,181.46		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	32422027	4,532.13		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	2,354.35		LNK000012521

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-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	2,100.00		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	3,021.73		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	33,037.50		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	288.83		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	266.91		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	10,033.00		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	32422027	8,621.00		LNK000012521
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	32422028	1,479.30		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	924.42		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	1,774.00		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	58,617.54		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	1,083.49		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	2,100.00		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	1,361.85		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	97.25		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	32422028	5,131.80		LNK000012527
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	2,898.00		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	93,222.06		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	1,769.56		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	7,680.00		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	1,056.33		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	7,488.40		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	59.09		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	32422029	9,354.86		LNK000012529
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	32422030	222.94		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	674.00		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	22,063.30		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	410.71		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	180.00		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	2,045.83		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	1,164.33		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	45.52		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	32422030	2,056.26		LNK000012531
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	484.22		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	884.00		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	28,275.71		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	539.48		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	180.00		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	32422031	2,700.46		LNK000012533
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	814.00		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	27,370.59		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	496.84		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS PCO Flex Career Scheme	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	270.00		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	3,611.67		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	32422032	1,914.57		LNK000012535
Department of Health	NHS Hillingdon CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32429023	67,000.00	654970895	53492644
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	HEALTHCARE HOMES (LSC) LTD	32429026	35,500.59	GB804619241 08717TOKI00008767	
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	32429036	75,000.00		8949
Department of Health	NHS Hillingdon CCG	31-May-20	Telecoms-Phone Rental and Calls	IM&T	EVERYTHING EVERYWHERE LTD	32429050	34,341.29	771592016	1800223825
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32429058	32,425.93	594959072 3ANHFNCMARCH20A	
Department of Health	NHS Hillingdon CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	32429107	27,813.98	GB804619241 08915TOKI00008960	
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	HARLINGTON HOSPICE ASSOCIATION	32485260	77,701.00		8939
Department of Health	NHS Hillingdon CCG	31-May-20	Soc Care-Community Equip&Adaptations	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32485262	38,192.00		90661117

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-May-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HILLINGDON	32485270	157,456.01		90661702
Department of Health	NHS Hillingdon CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32494151	138,404.79	654970895	53493737
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	OMNES HEALTHCARE LTD	32537761	81,483.00		HILLCCT138MAR20
Department of Health	NHS Hillingdon CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	32537781	81,483.00		HILLCCT138APR20