

NHS Hillingdon CCG - April 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: 13/05/2020 12:14:43

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	31945700	1,744.09		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	42,040.48		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	807.39		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	3,258.33		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	297.94		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	2,927.18		LNK000012330
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	31813074	37,356.45		LNK000012294
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	31813074	3,174.08		LNK000012294
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	31813074	684.85		LNK000012294
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	31813074	17,302.72		LNK000012294
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	31813074	2,555.84		LNK000012294
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31687435	33,353.86	GB654969284	08GBP042008
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	31855546	33,353.86	GB654969284	08GBP052007
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31687437	76,873.80	654947005	08GBP042009
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31855549	76,873.80	654947005	08GBP052008
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	31945696	1,931.05		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	60,618.90		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	1,158.39		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	4,340.00		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	179.40		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	4,189.50		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	102.09		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	204.83		LNK000012326
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	31945696	4,779.74		LNK000012326
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31687457	30,269.77	654 4313 46	08GBP042022
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31855574	30,269.77	654 4313 46	08GBP052021
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	31945701	1,554.65		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	52,906.61		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	973.98		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	4,657.00		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	12,605.18		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	1,861.98		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	202.76		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	4,237.87		LNK000012331
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	31793875	79,757.27		LNK000012296
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	31793875	3,620.58		LNK000012296
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	31793875	1,441.13		LNK000012296
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	31793875	193.20		LNK000012296
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	31793875	17,250.00		LNK000012296
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	31974818	1,882.07		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	4,397.49		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	35,994.50		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	2,031.94		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	5,797.97		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	2,189.65		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	31974818	4,549.13		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	658.57		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	1,538.40		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	7,916.67		LNK000012336
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	213.11		LNK000012336

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	2,902.51		LNK000012336
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31687459	4,593,944.00	654970895	08GBP042023
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31855577	4,593,944.00	654970895	08GBP052022
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31687428	278,481.90	654915415	08GBP042002
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31855536	278,481.90	654915415	08GBP052001
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH ROAD SURGERY	31945703	182.48		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	20,701.44		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	377.12		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	234.60		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	4,775.00		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	53.79		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	31945703	1,525.78		LNK000012333
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	32123882	(96,798.00)		16
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONFEDERATION HILLINGDON CIC	31766029	38,878.00		168
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CONFEDERATION HILLINGDON CIC	31774046	(147,631.22)		7
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	31774048	(30,845.75)		8
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	1,540.86		LNK000012338
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	59,754.09		LNK000012338
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	1,084.02		LNK000012338
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	376.56		LNK000012338
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	5,945.62		LNK000012338
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M SIDDIQUI	31974820	755.99		LNK000012340
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	31974820	27,358.37		LNK000012340
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	31974820	507.77		LNK000012340
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	31974820	1,500.00		LNK000012340
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	31974820	103.45		LNK000012340
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	31974820	1,944.10		LNK000012340
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	31687439	190,185.55	654973984	08GBP042010
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	31855550	190,185.55	654973984	08GBP052009
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	31974821	1,365.32		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	31974821	64,247.46		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	31974821	1,167.55		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	31974821	21,200.00		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	31974821	217.25		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	31974821	5,684.84		LNK000012342
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	31945710	1,233.76		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	31945710	47,222.32		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	31945710	864.57		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	31945710	955.66		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	31945710	134.49		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	31945710	4,428.43		LNK000012344
Department of Health	NHS Hillingdon CCG	30-Apr-20	NHS Recbles <1Yr-Recharges Out	BALANCE SHEET	EGTON MEDICAL INFORMATION SYSTEMS LTD	31687191	156,778.34	927149214	EMFIN002162
Department of Health	NHS Hillingdon CCG	30-Apr-20	NHS Recbles <1Yr-Recharges Out	BALANCE SHEET	EGTON MEDICAL INFORMATION SYSTEMS LTD	31687190	83,554.74	927149214	EMFIN002164
Department of Health	NHS Hillingdon CCG	30-Apr-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EXPONENTIAL-E LTD	31941009	33,558.00	GB798572653	452423
Department of Health	NHS Hillingdon CCG	30-Apr-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EXPONENTIAL-E LTD	31941010	40,623.00	GB798572653	473057
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31687441	210,175.02	654922028	08GBP042011
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	31855552	210,175.02	654922028	08GBP052010
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	50,130.03		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	4,206.58		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	930.20		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	96.60		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	2,566.67		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	852.46		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	63.40		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	125.77		LNK000012298
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	31813075	109.33		LNK000012298

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Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31687443	46,147.12	654922910	08GBP042012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31855555	46,147.12	654922910	08GBP052011
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31687445	148,950.12	654923417	08GBP042013
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31855557	148,950.12	654923417	08GBP052012
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	31945713	2,290.11		LNK000012347
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	31945713	87,128.18		LNK000012347
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	31945713	1,621.37		LNK000012347
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	31945713	240.00		LNK000012347
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	31945713	8,090.35		LNK000012347
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	31974822	3,652.58		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	31974822	114,139.14		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	31974822	2,081.99		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	31974822	6,100.00		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	31974822	631.05		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	31974822	6,201.35		LNK000012354
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	31802482	27,932.28	GB804619241	08473TOKI00008515
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	31945715	975.57		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	31945715	45,413.28		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	31945715	842.43		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	31945715	2,758.33		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	31945715	136.55		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	31945715	4,376.00		LNK000012349
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	31793889	130,695.47		LNK000012313
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	31793889	2,076.89		LNK000012313
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	31945717	50,703.13		LNK000012351
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	31945717	917.47		LNK000012351
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	31945717	3,578.61		LNK000012351
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	31945718	1,403.34		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	58,135.47		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	1,120.99		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	10,166.67		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	1,652.94		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	244.14		LNK000012352
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	31945718	4,879.09		LNK000012352
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31687433	13,360,849.01	654925117	08GBP042006
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31855542	13,360,849.01	654925117	08GBP052005
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819758	411,600.00	654925117	N0099144
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819761	150,000.00	654925117	N0101685
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819767	373,165.00	654925117	N0102220
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819771	31,000.00	654925117	N0105108
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Variation	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31764974	26,289.35	654925117	N0105625
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31941004	37,426.13	654925117	N0105701
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31941005	37,426.13	654925117	N0105702
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31844911	60,917.00	654925117	N0105703
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31844912	91,259.00	654925117	N0105705
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31844910	95,444.00	654925117	N0105706
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Variation	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31941006	26,390.21	654925117	N0105858
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819870	(31,000.00)	654925117	W0056487
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819879	(411,600.00)	654925117	W0056488
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819874	(373,165.00)	654925117	W0056489
Department of Health	NHS Hillingdon CCG	30-Apr-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31867724	399.00	654457614	475PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867724	52,423.80	654457614	475PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867724	1,072.00	654457614	475PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867724	37,078.63	654457614	475PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867724	26,517.92	654457614	475PJ004450532012
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31687429	1,249,513.35	654945990	08GBP042003

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31855538	1,249,513.35	654945990	08GBP052002
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	31793878	25,323.65		LNK000012300
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	31793878	1,993.08		LNK000012300
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	31793878	459.42		LNK000012300
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	31793878	2,579.17		LNK000012300
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	31793880	35,942.11		LNK000012302
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	31793880	8,778.50		LNK000012302
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	31793880	704.40		LNK000012302
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	31793880	5,767.25		LNK000012302
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	31945723	1,076.00		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	35,451.97		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	650.22		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	6,897.50		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	41.40		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	1,442.20		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	57.80		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	184.14		LNK000012358
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	31945723	2,795.15		LNK000012358
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31687434	1,219,357.81	654967192	08GBP042007
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31855544	1,219,357.81	654967192	08GBP052006
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF HILLINGDON	31754672	1,550,000.00		90653297
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31802500	28,678.57		90658159
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31802512	31,369.25		90658175
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31802503	25,179.39		90658485
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31802504	34,744.32		90658531
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31903510	66,785.71		90658671
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31903504	28,751.25		90658787
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31802499	66,445.50		90658809
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31903503	63,469.71		90658817
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31903497	67,259.89		90658833
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	31903513	26,685.76		9065899X
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LONDON BOROUGH OF HILLINGDON	31903515	117,161.60		90659007
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31960672	34,276.79		90661176
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32030601	347,842.86		90661206
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31903609	29,389.15		90661214
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32030609	42,007.43		90661389
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31903611	60,285.60		90661397
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31960675	67,840.93		90661419
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32030611	88,364.57		90661427
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31960671	31,586.50		9066146X
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31960682	40,148.00		90661494
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HILLINGDON	31960686	67,490.50		90661508
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	32030600	50,400.00		97703311
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	32030600	109,920.00		97703311
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	32030600	273,120.00		97703311
Department of Health	NHS Hillingdon CCG	30-Apr-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	32030600	35,520.00		97703311
Department of Health	NHS Hillingdon CCG	30-Apr-20	Services From Local Authorities	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	32030600	11,040.00		97703311
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31687430	1,669,406.49	654463720	08GBP042004
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31855539	1,669,406.49	654463720	08GBP052003
Department of Health	NHS Hillingdon CCG	30-Apr-20	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	31784441	49,932.50		2472
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	31739118	40,731.00	882426016	MS200262
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945724	(23,466.22)		LNK000012359
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945724	(23,415.33)		LNK000012359
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	2,353.85		LNK000012360
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	65,439.16		LNK000012360
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	1,172.64		LNK000012360
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	13,462.50		LNK000012360

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	426.22		LNK000012360
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	31945725	2,020.91		LNK000012360
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	31945727	86,885.21		LNK000012362
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	31945727	1,588.87		LNK000012362
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	31945727	5,586.67		LNK000012362
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	31945727	5,689.57		LNK000012362
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	2,425.41		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	83,873.28		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	1,615.80		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	165.60		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	5,012.50		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	273.11		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	8,307.61		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	996.37		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	31945728	1,534.92		LNK000012363
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	45,553.00		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	7,289.67		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	843.47		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	6,075.00		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	7,043.37		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	4,432.92		LNK000012303
Department of Health	NHS Hillingdon CCG	30-Apr-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	31813076	7,141.96		LNK000012303
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31687448	122,564.02	654930716	08GBP042015
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31855561	122,564.02	654930716	08GBP052014
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	91,834.60		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	4,829.58		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	1,691.79		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	1,002.71		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	64,899.99		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	179.40		LNK000012305
Department of Health	NHS Hillingdon CCG	30-Apr-20	PERMANENT UK STAFF - EMPLOYER'S PENSION COSTS - 6.3% INCREASE	CORPORATE COSTS & SERVICES	NHS BRENT CCG	31754679	119,000.00	654451142	7022603631
Department of Health	NHS Hillingdon CCG	30-Apr-20	PERMANENT UK STAFF - EMPLOYER'S PENSION COSTS - 6.3% INCREASE	CORPORATE COSTS & SERVICES	NHS BRENT CCG	31754710	(119,000.00)	654451142	7022603809
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	31960701	90,422.00	654451142	7022603842
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	31960701	190,729.00	654451142	7022603842
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS HARROW CCG	31784507	26,235.00	GB654451044	7023702784
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	31945759	27,370.59		LNK000012396
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	31945759	496.84		LNK000012396
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	31945759	3,611.67		LNK000012396
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	31945759	1,914.57		LNK000012396
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	31945732	1,302.78		LNK000012367
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	31945732	55,861.36		LNK000012367
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	31945732	1,028.70		LNK000012367
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	31945732	167.59		LNK000012367
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	31945732	4,688.07		LNK000012367
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	31960559	(247,956.75)	607251365	OPSC005908
Department of Health	NHS Hillingdon CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	31960416	247,956.75	607251365	OPSI029398
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	31793884	55,768.84		LNK000012307
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	31793884	1,215.25		LNK000012307
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	31793884	1,072.06		LNK000012307
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	31793884	3,250.00		LNK000012307
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	31974823	1,461.24		LNK000012369
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	31974823	45,406.72		LNK000012369
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	31974823	837.04		LNK000012369
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	31974823	3,900.00		LNK000012369
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	31974823	122.07		LNK000012369
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	31974823	4,842.24		LNK000012369

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK VIEW SURGERY	31945735	8,115.53		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	31945735	53,628.48		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	31945735	980.71		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	31945735	3,600.00		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	31945735	1,609.69		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	31945735	3,965.57		LNK000012371
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	31945738	1,593.19		LNK000012374
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	31945738	43,200.39		LNK000012374
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	31945738	832.56		LNK000012374
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	31945738	287.59		LNK000012374
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	31945738	3,767.23		LNK000012374
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31687432	646,973.55	654968091	08GBP042005
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31855541	646,973.55	654968091	08GBP052004
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31687449	196,582.18	654946987	08GBP042016
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31855563	196,582.18	654946987	08GBP052015
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31687451	135,471.51	654947494	08GBP042017
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31855565	135,471.51	654947494	08GBP052016
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAKESPEARE MEDICAL CENTRE	31945757	1,431.92		LNK000012394
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	31945757	28,275.71		LNK000012394
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	31945757	539.48		LNK000012394
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	31945757	223.45		LNK000012394
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	31945757	2,700.46		LNK000012394
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	31945740	33,673.19		LNK000012376
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	31945740	613.77		LNK000012376
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	31945740	3,083.33		LNK000012376
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	31945740	2,464.82		LNK000012376
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31687452	33,011.19	GB654461922	08GBP042018
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31855566	33,011.19	GB654461922	08GBP052017
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	45,342.24		LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	834.09		LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	3,945.00		LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	26,187.19		LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	4,187.68		LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	31793886	67,256.38		LNK000012309
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	31793886	7,714.00		LNK000012309
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	31793886	1,305.78		LNK000012309
Department of Health	NHS Hillingdon CCG	30-Apr-20	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UNIFIED HEALTH & CARE LTD	31754701	29,570.04	GB268570567	467
Department of Health	NHS Hillingdon CCG	30-Apr-20	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UNIFIED HEALTH & CARE LTD	31754726	29,569.80	GB268570567	471
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31687454	227,141.22	654948687	08GBP042020
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31855570	227,141.22	654948687	08GBP052019
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	31974824	2,985.88		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	4,381.05		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	121,800.28		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	2,024.35		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	5,664.90		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	2,181.46		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	31974824	4,532.13		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	2,354.35		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	496.57		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	31974824	10,033.00		LNK000012381
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	31945754	772.93		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	22,063.30		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	410.71		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	96.60		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	2,045.83		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	1,164.33		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	103.45		LNK000012391

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	31945754	2,056.26		LNK000012391
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	31945750	2,156.56		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	58,617.54		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	1,083.49		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	19,875.00		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	99.01		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	1,361.85		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	206.29		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	244.13		LNK000012387
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	31945750	5,131.80		LNK000012387
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31687455	508,075.27	654974002	08GBP042021
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31855572	508,075.27	654974002	08GBP052020
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST LONDON MEDICAL CENTRE	31945746	514.18		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	31945746	36,129.67		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	31945746	659.31		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	31945746	2,637.50		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	31945746	95.17		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	31945746	2,401.90		LNK000012383
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	31945748	26,224.58		LNK000012385
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	31945748	483.01		LNK000012385
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	31945748	2,133.33		LNK000012385
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	31945748	1,986.26		LNK000012385
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	31945751	823.62		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	31945751	39,428.71		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	31945751	722.99		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	31945751	1,800.00		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	31945751	109.66		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	31945751	2,922.04		LNK000012388
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YIEWSLEY FAMILY PRACTICE	31945752	8,108.48		LNK000012389
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	31945752	93,222.06		LNK000012389
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	31945752	1,769.56		LNK000012389
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	31945752	1,133.80		LNK000012389
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	31945752	9,354.86		LNK000012389