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

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Payment	Department family	Entity	Date	Expense Type	Expense area	Supplier		AP Amount (£)		
Companion of Health Med Hillinger Cod 1947-10 19							number		number	number
Page-tree of Free	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
Payer for A Health Med Hillinger CCC Payer Med Med Per Mer Primering Med Med Per Mer Primering Med Med Per Mer Primering Med Med Per Med Per Primering Med Med Med Per Med Per Primering Med Med Med Per Med Per Primering Med Med Med Med Med Per Med Per Primering Med	Department of Health	_	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	31945700	42,040.48		LNK000012330
Description of Riching Mo. Billingfath CC 1949/00 Column	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
Description of Health Medical Plance	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
Pagestreament of Health Minist Hillingfor CCC 3,447.25 3,447.26 3,4	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 Not Millingson CCC 20 Aur 12 CAM MAS NOT SET Entriception Proc DIFFART CO COMMISSIONING ARE SURGERY ROBITHOCOD WATER CNITTY 1311079 17,002.7 1,0000.000.0000.0000.0000.0000.0000.000	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
Pagestrament of Intentin Nosi Hillingbot CCS 3-94-0-3 25-9	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
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Department of Health Mis Hillingein CCC 30 Agr 20 Home Sor Nex Hear Trust Contract Resemble ACUTE COMMISSIONING BATTS HEATT IN IST TIST 3185/349 76,873.0 65,6447005 06,684400,000	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
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Department of Health	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 Prem Rates PRC DELEGATED CO-COMMISSIONING BELMONT MEDICAL CENTRE 3394,5696 4,189,50 LNK000012326 LNK000012336 LNK00001233	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
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Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS OP Aspiration PRC DELEGATED CO-COMMISSIONING BELMONT MEDICAL CENTRE 31945696 4.779.74 LNK000012326 LNK00001232	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
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Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 973.98 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 4,657.00 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 12,605.18 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Perticipation 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 Prem Rates PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 20.76 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS OQF Aspiration PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 4,237.87 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-GMS QOF Aspiration 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 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 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	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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 4,657.00 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 1,665.18 LNK00012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 1,861.98 LNK00012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 1,861.98 LNK00012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 20.2.76 LNK00012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 4,237.87 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-MS QOF Aspiration PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 3193875 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 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 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 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 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 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 17,250.00 LNK000012296	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 PCO Other PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 12,605.18 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 Prefees 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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 193.20 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 Clinical Waste PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 17,250.00 LNK000012296 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 17,250.00 LNK000012296 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 17,250.00 LNK000012296 Depa	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 Prem Actual Rent PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 1,861.98 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 202.76 LNK000012331 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING CAREPOINT PRACTICE 31945701 4,237.87 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 1,441.13 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 Pcm 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 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 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 LNK00012296 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Growth PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 3,620.58 LNK00012296 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 1,441.13 LNK00012296 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 LNK00012296 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING CEDAR BROOK PRACTICE 31793875 193.20 LNK00012296 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 LNK00012296	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 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-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 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 QOF Aspiration PRC DELEGATED CO-COMMISSIONING CEDAR BROOK 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-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 Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	1,861.98		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 Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	31945701	202.76		LNK000012331
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 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 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-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 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-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 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-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 30.40r-20 C&M-GMS Cost of Drugs -Prescribing LOCAL FNHANCED SERVICES CEDARS MEDICAL CENTRE 21074010 1 887 07 INKN00012336	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
519/4816 1/002-01 1/0	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 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 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 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 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 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 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 PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	31974818	658.57		LNK000012336
	Department of Health	NHS Hillingdon CCG		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 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 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

Section Sect	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Commer Month Mon	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
Montmine Month M	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
Mathematical Ma	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
Ministract Angle	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
Media	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
Section of the content	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
Page	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
Performed reform Self-stage	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
Performance Self-Bayer Se	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
Performed read	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
Content February	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
Page	Department of Health	NHS Hillingdon CCG		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
Companies of Horse Ministry 100 20 yr	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
Post	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
Content	Department of Health	NHS Hillingdon CCG	•	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	31945706	1,540.86		LNK000012338
Commence of Intelling 1988	Department of Health	NHS Hillingdon CCG	•	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE		59,754.09		LNK000012338
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Pagemented Health Mel-Hillingen Cot August	Department of Health	NHS Hillingdon CCG	•	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE		376.56		LNK000012338
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Position of Mode Mode Milling	Department of Health	NHS Hillingdon CCG	•	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI		27,358.37		LNK000012340
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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-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION	31687443	46,147.12	654922910	08GBP042012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST		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 0	8473TOKI00008515
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	•	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		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	31945717	1,403.34		LNK000012351
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
·	-	30-Apr-20	· ·			31945718			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	654025117	08GBP042006
Department of Health	NHS Hillingdon CCG	31-Mar-20	Heare Sty Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31687433	13,360,849.01	654925117 654925117	
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline		HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31855542	13,360,849.01		08GBP052005
Department of Health	NHS Hillingdon CCG	30-Apr-20	Hithere Foundation Trets	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31819758	411,600.00	654925117	N0099144
Department of Health	NHS Hillingdon CCG	30-Apr-20	HIthcre-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	HIthcre-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	HIthcre-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	HIthcre-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	HIthcre-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	HIthcre-Foundation Trsts	PRESCRIBING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31844911	60,917.00	654925117	N0105703
Department of Health	NHS Hillingdon CCG	30-Apr-20	HIthcre-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	HIthcre-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	HIthcre-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		75PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867724	52,423.80		75PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867724	1,072.00		75PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867724	37,078.63	654457614 4	75PJ004450532012
Department of Health	NHS Hillingdon CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867724	26,517.92		75PJ004450532012
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

Section Sect	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Section	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
Mathematical Math	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
Minimum fund Mini	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
Ministration Mini	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
Comment of Michael Mich	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
Membra Minister	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
Membrane	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
Section of the sect	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
Commerce	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
Commerce Man	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
Commerciation Statistication Stati	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
Mathemate Marcial Mathemate Mathem	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
Marcian Francis Marcian Marcia	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
Seminate	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
Section of the content of the cont	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 read Ministry	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
Page-time of right Missinger (Cal	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
Pagement of Health M. Phillingson CM Page Page Pagement of Health M. Phillingson CM Page Pa	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 Yealth Ne Hillingbook 1,940 1,94	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
Post-Intention Post Post Post-Intention Post-Intention Post Post-Intention Post Post-Intention	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 Heach Med Hillingford (C 30 Apr 2) Microal Medical Came Position Control Medical Assistance Medical Health Services - 5117 Metal Health	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 Mis Hillingban CCC 30-yab Clinical Medical Come Palitis Section S117 Memal Health LONGON BEDROUGH OF HILLINGDON 3100.059 36.415.0 50.50880 1.0008	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
Paymented Hock Missillage Col Sugar Col Colora Missillage Col Col Colora Missillage Col	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
Page-timent of Health Nest Hillingdon CS 18 years Michal Medical Color Public Section Metal Health Services - S117 Metal Health LONGON BROUGHOF PHILLINGDON 3100 pt 67,598 18 (18 58858) 1	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
Population of Health Nest Willington CC 30,4073 Concease Medical Medic	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 Nis Hillingdon CC 30-year 20 Coll Care Physical Disab (eS) Co	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
Poperfronter of Meath	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
Popular ment of health Mis Hillingdon CCC 30 Apr. 20 Cont Care-Physical Diale (465) CERA PLAL ELIND PESS HITH BUD LONDON BRODUGI OF HILLINGDON 3306000 337.842.85 30651326	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
Post	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 NrS Hillingdon CCC 30-Apr-20 Con Cure Physical Diable (45) CRINCA RESERVE - PROGRAMME CONDON BOROUGH OF HILLINGDON 2303066 24,207.4 96651387 96651	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 CCC 30 Apr 20 Cont Care-Physical Disab (e65) CHC AD PULL FUND PERS HITH BUD LONDON BORDOUGH OF HILLINGDON 31903611 60,285.60 96661387	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, Agr. 20 Conf. Carer Physical Diable (45) CHC AD FULL FUND PERS HITTH BUD LONDON BOROUGH OF HILLINGDON 3190675 67,840.93 90661437	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 (651) CHA D FULL FUND PERS HLTH BUD LONDON BORDUGH OF HILLINGDON 3390011 83,845.7 90661437 9	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 CCC 30-Agr-20 30-Agr-2	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 CCS 30 Apr 20 Cont Care-Physical Disab (-65) CHC AD FULL FUND PERS HLTH BUD LONDON BOROUGH OF HILLINGDON 31960682 40,148.00 9066148X 9066149X	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 NES Hillingdon CCG 30-Apr-20 Cont Care-Physical Disab (e65) CHC AD FULL FUND PERS HITH BUD CONDON BOROUGH OF HILLINGDON 3196082 40,148.00 90661908 Department of Health NHS Hillingdon CCG 30-Apr-20 Clinical&Medical-Othe Public Sector Learning Difficulties - 5117 CNDON BOROUGH OF HILLINGDON 3203060 50,400.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Clinical&Medical-Othe Public Sector Learning Difficulties - 5117 CNDON BOROUGH OF HILLINGDON 32030600 109,920.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Clinical&Medical-Othe Public Sector Learning Disab(-65) CHC ADULT FUNDED LONDON BOROUGH OF HILLINGDON 32030600 327,312.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab(-65) CHC ADULT FUNDED LONDON BOROUGH OF HILLINGDON 32030600 35,520.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab(-65) CHC ADULT FUNDED LONDON BOROUGH OF HILLINGDON 32030600 31,040.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab(-65) CHC ADULT FUNDED LONDON BOROUGH OF HILLINGDON 32030600 31,040.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab(-65) CHC ADULT FUNDED LONDON BOROUGH OF HILLINGDON 32030600 31,040.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Care-Learning Disab(-65) CHC ADULT FUNDED CHC ADULT FUND	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 Cent Care-Physical Disab (<65) CHC AD FULL FUND PERS HLTH BUD LONDON BOROUGH OF HILLINGDON 3196068 67,490.50 90661508 Department of Health NHS Hillingdon CCG 30-Apr-20 Clinical&Medical-Othe Public Sector LEARING DIFFICULTIES LONDON BOROUGH OF HILLINGDON 32030600 50,400.00 97703311 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab (<65)	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 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	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 Clinical&Medical-Othe Public Sector Learning Difficulties - S117 LONDON BOROUGH OF HILLINGDON 32030600 109,920.00 97703131 Department of Health NHS Hillingdon CCG 30-Apr-20 Cont Care-Learning Disab(-65) CHC ADULT FULLY FUNDED LONDON BOROUGH OF HILLINGDON 32030600 35,520.00 97703131 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 97703131 Department of Health NHS Hillingdon CCG 30-Apr-20 Services From Local Authorities LEARNING DIFFICULTIES LONDON NORTH WEST HEALTHCARE NHS TRUST 31667430 1,669,406.49 65446372 08G8P042004 Department of Health NHS Hillingdon CCG 30-Apr-20 Hare SV Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTHCARE NHS TRUST 31855539 1,669,406.49 65446372 08G8P042000 Department of Health NHS Hillingdon CCG 30-Apr-20 Con-NHS trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTHCARE NHS TRUST 31855539	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 Cnct 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 Horar Sr Ne ex NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTH-CARE NHS TRUST 31687430 1,669,406.49 654463720 08G8P042004 Department of Health NHS Hillingdon CCG 30-Apr-20 Horar Sr Ne ex NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTH-CARE NHS TRUST 31855539 1,669,406.49 654463720 08G8P042004 Department of Health NHS Hillingdon CCG 30-Apr-20 Non-NHS trade-Clyr-Ly syment BALANCE SHEET LONDON NORTH WEST HEALTH-CARE NHS TRUST 3178441	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 Cont Care-Learning Disable-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 Hare 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 Hare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTHCARE NHS TRUST 31855539 1,669,406.49 654463720 08GBP042004 Department of Health NHS Hillingdon CCG 30-Apr-20 Non-NHS trade-Clyr-Loute Levy Payment BALANCE SHEET LONDON NORTH WEST HEALTHCARE NHS TRUST 31855539 1,669,406.49 654463720 08GBP052003 Department of Health NHS Hillingdon CCG 30-Apr-20 Clinical&Medical-Voluntary Sector PLANNED CARE MARIE STOPES INTERNATIONAL 31739118 40,731.00 882426016 MS200265 Department of Health NHS Hillingdon CCG 30-Apr-20 ME-GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945724 (23,446-22) LINK000012359 Department of Health NHS Hillingdon CCG 30-Apr-20 ME-GMS GP Pension ERS Adjustments PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 2,353.85 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GP Pension ERS Adjustments PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GP Pension ERS Adjustments PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GP CND ES Participation PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GP CND ES Participation PRC DE	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 Services From Local Authorities LEARNING DIFFICULTIES LONDON BOROUGH OF HILLINGDON 3203600 11,040.00 97703311 Department of Health NHS Hillingdon CCG 31-Mar-20 Hare 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 Hare 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 (23,456.22) LINK00012359 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 LINK00012360 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 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Clobal Sum PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 65,439.16 LINK00012360 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	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 31-Mar-20 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTHCARE NHS TRUST 31687430 1,669,406.49 654463720 08GBP042003 10 00 00 08GBP042003 10 00 00 08GBP042003 10 00 00 00 00 00 00 00 00 00 00 00 00	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 Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING LONDON NORTH WEST HEALTHCARE NHS TRUST 31855539 1,669,406.49 654463720 08GBPD52030 Department of Health NHS Hillingdon CCG 30-Apr-20 Non-NHS trade<1Yr-LMC Levy Payment	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 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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 1,172.64 LNK000012360	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 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 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	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 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 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	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	31784441	49,932.50		
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	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	31739118	40,731.00	882426016	MS200262
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	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 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	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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 1,172.64 LNK00012360	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 Prem Actual Rent PRC DELEGATED CO-COMMISSIONING MEDICAL CENTRE BRUNEL UNIVERSITY 31945725 13,462.50 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

Section	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Commerciant Section	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
Common of the Section	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
Mathematical Math	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
Communication Persistant	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
September Sept	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
Ministration Mini	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
Mathematic Plane Mathematic	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
Commendation Self-Singhood	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
Page	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
Commerce Principa	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
Post	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
Post	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
Position of the Ministry	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
Popular of Hamile Popular Section Popular	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
Pages of Pages Pag	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
Page	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
Commence of Health Ministry Control Selection Ministry Control	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
Performent richard Missinger	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
Popularizate of Hamile Popularizate of Ham	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
Position of Name Resilitation Resilitation 230-000 230-0	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
Description of Halling Description of Hall	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
Page-front of Melling	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
Popularizate of Health Michigrage (CV 19-06) Michigrage (CV	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
Post-Prince of Priesting Post Post-Prince of Priesting Post-Priesting Post-Priestin	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
Page-front of Fabrill May Hillingston	Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	31793882	4,829.58		LNK000012305
Page-timent of Health Not Hillington C 1947-20 MAM Plan Perm Claused Many Proceedings of Health Not Hillington C 1947-20 Page-timent of Health Not Hillington C 1947-20 P	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
Post	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 Nis Hillingdon CCC 13 Apr 24 15 Apr 25 15 Apr 2	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
Support Supp	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
Payartment of Mealth Not Hillington Cot 30-April 70-April	Department of Health	NHS Hillingdon CCG	30-Anr-20	PERMANENT UK STAFF - EMPLOYER'S PENSION COSTS - 6.39	% CORPORATE COSTS & SERVICES	NHS BRENT CCG	2175/670	119,000.00	654451142	7022603631
Department of Health NeS Hillingdon CCS 30-Apr-20 Colicial Medical-Serv Reck-CCS Commission Nin	Department of Health	NHS Hillingdon CCG		PERMANENT UK STAFF - EMPLOYER'S PENSION COSTS - 6.39	% CORPORATE COSTS & SERVICES	NHS BRENT CCG		(119,000.00)	654451142	7022603809
Payment of Health NHS Hillingdon CCG 30.4µ-20 CMM GMS Global Sim PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 3194579 27,370.59	Department of Health	NHS Hillingdon CCG	30-Apr-20		COMMISSIONING - NON ACUTE	NHS BRENT CCG	31960701	90,422.00	654451142	7022603842
Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Fice No ElecaTED CO-COMMISSIONING NORTH HYDE PRACTICE 31945759 406.44 UNIXO0012396 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Perm Notional Rent PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 31945759 406.44 UNIXO0012396 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GOF Aspiration PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 31945759 3.61.67 UNIXO0012396 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GOF Aspiration PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 31945759 1.914.57 UNIXO0012396 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Gobal Sum PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1.902.78 UNIXO0012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Gobal Sum PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1.028.70 UNIXO0012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Ford Fees Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1.028.70 UNIXO0012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Ford Fees Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1.078.70 UNIXO0012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS GOF Aspiration PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 0.078.70 OFFICIAL SERVICE OPCARE LTD STATE OFFICE OFFICE OAKLAND MEDICAL CENTRE 31945732 0.078.70 OFFICIAL SERVICE OPCARE LTD STATE OAKLAND MEDICAL CENTRE 31945732 OAFT STATE OAKLAND MEDICAL CENTRE 31945732 OAFT STATE OAKLAND MEDICAL CENTRE STATE OAKLAND MEDICAL CENTR	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	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 26M-GMN GOOP Appiration PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 31945759 1.914-57 LINKO00012396 Department of Health NHS Hillingdon CCG 30-Apr-20 26M-GMN GOOP Appiration PRC DELEGATED CO-COMMISSIONING NORTH HYDE PRACTICE 31945752 1.90.2.78 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 26M-GMN GOOD SIGN PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 1.08.2.70 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 26M-GMN FOR DISP Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 1.08.70 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 26M-GMN FOR DISP Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 1.08.70 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMN FOR DISP Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 167.59 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMN FOR Apparation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 468.80 LINKO00012367 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMN FOR Apparation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945752 607251365 OPS000398 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMN FOR Apparation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 3193884 3.26 CONTROL CENTRE 31934623 3.26 CONTROL CENTRE 31934623 3.26 CONTROL CENTRE 319346	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 Agn-20 C&M GMS QOF Aspiration PRC DELEGATED CO COMMISSIONING NORTH HYDE PRACTICE 31945739 1,914.57 LINK000012367 Department of Health NHS Hillingdon CCG 30 Agn-20 C&M GMS Global Sum PRC DELEGATED CO COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1,302.78 LINK000012367 Department of Health NHS Hillingdon CCG 30 Agn-20 C&M-GMS POR DES Participation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1,028.70 LINK000012367 Department of Health NHS Hillingdon CCG 30 Agn-20 C&M-GMS POR DES Participation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1,028.70 LINK000012367 Department of Health NHS Hillingdon CCG 30 Agn-20 C&M-GMS QOF Agairation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 4,688.07 LINK000012367 Department of Health NHS Hillingdon CCG 30 Agn-20 C&M-GMS QOF Agairation PRC DELEGATED CO-COMMISSIONING OFCASE LTD OPCASE LTD 31945532 C477956.75 607251365 OPC9251365	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 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 5,586.136 LNK000012367 Department of Health NHS Hillingdon CCG 30.Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1,675.9 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 Cilinical&Medical-Commercial Sector WHELCHAIR SERVICE OPCARE LTD Department of Health NHS Hillingdon CCG 30.Apr-20 Cilinical&Medical-Commercial Sector WHELCHAIR SERVICE OPCARE LTD Department of Health NHS Hillingdon CCG 30.Apr-20 C&M-PS CORPT Colored Sector WHELCHAIR SERVICE OPCARE LTD Department of Health NHS Hillingdon CCG 30.Apr-20 C&M-PS CORPT Colored Sector Co	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 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 PCN Esersibing 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 Cinical&Medical-Commercial Sector WHEELCHAIR SERVICE OPCARE LTD 31960416 247,956.75 607251365 OPS0029388 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 607251365 OPS0029388 <td< td=""><td>Department of Health</td><td>NHS Hillingdon CCG</td><td>30-Apr-20</td><td>C&M-GMS QOF Aspiration</td><td>PRC DELEGATED CO-COMMISSIONING</td><td>NORTH HYDE PRACTICE</td><td>31945759</td><td>1,914.57</td><td></td><td>LNK000012396</td></td<>	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 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 QOF Aspiration PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 4,688.07 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 CibicalisMedical-Commercial Sector WHEELCHAIR SERVICE OPCARE LTD 31960599 247,956.75 607251365 OPS002998 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,107.26 607251365 OPS002998 <t< td=""><td>Department of Health</td><td>NHS Hillingdon CCG</td><td></td><td>C&M-GMS Cost of Drugs -Prescribing</td><td>LOCAL ENHANCED SERVICES</td><td>OAKLAND MEDICAL CENTRE</td><td></td><td>1,302.78</td><td></td><td>LNK000012367</td></t<>	Department of Health	NHS Hillingdon CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE		1,302.78		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 LINK000012367 Department of Health NHS Hillingdon CCG 30 Apr-20 C&M-GMS Porf Fees Prescribing PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 1,67.59 LINK000012367 Department of Health NHS Hillingdon CCG 30 Apr-20 C&M-GMS QOF Apriation PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 4,688.07 LINK000012367 Department of Health NHS Hillingdon CCG 30 Apr-20 Clinical&Medical-Commercial Sector WHEELCHAIR SERVICE OPCARE LTD 31960559 (247,956.75) 607251365 OPS029398 Department of Health NHS Hillingdon CCG 30 Apr-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793844 1,215.25 LINK000012307 Department of Health NHS Hillingdon CCG 30 Apr-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,215.25 LINK000012307 <	Department of Health	NHS Hillingdon CCG		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 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 31960599 (247,956.75) 607251365 OPS000998 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,215.25 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 Prem Notional Rent PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 LNK000012307 Department of Hea	Department of Health	NHS Hillingdon CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE		1,028.70		LNK000012367
Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING OAKLAND MEDICAL CENTRE 31945732 4,688.07 LINK000012367 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 CRM-PMS contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 55,768.84 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,215.25 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-PMS PCR DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-PMS PCR DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 LINK000012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-PMS PCR DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31974823 1,461.24 LINK000012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 45,406.72 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 45,406.72 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CRM-GMS PCN DES Part	Department of Health	NHS Hillingdon CCG		C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE		167.59		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 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 55,768.84 LNK00012307 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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 3,250.00 LNK000012307 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 3,250.00 LNK000012307 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31974823 1,461.24 LNK000012307 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 LNK000012307 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 LNK000012309 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LNK00012309 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LNK00012309 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LNK00012309 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS PCN DES Participa	Department of Health	NHS Hillingdon CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE		4,688.07		LNK000012367
Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 55,768.84 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS Contract Value PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,215.25 LINK000012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 1,072.06 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31793884 3,250.00 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OTTERFIELD MEDICAL CENTRE 31974823 1,461.24 LINK00012307 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-PMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 45,406.72 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 837.04 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 Department of Health NHS Hillingdon CCG 30-Apr-20 CEM-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 3,900.00 LINK00012369 DEPARTMENT OXFORD DRIVE MEDICAL CENTRE 319	Department of Health	NHS Hillingdon CCG		Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD		(247,956.75)	607251365	OPSC005908
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 PCN DES Participation 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 39.00.00 LNK000012369 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Pcm 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 Pcm Actual Rent PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 122.07 LNK000012369 Department of Health NHS Hillingdon CCG 30-Apr-20 C&M-GMS Pcm Actual Rent PRC DELEGATED CO-COMMISSIONING OXFORD DRIVE MEDICAL CENTRE 31974823 122.07 LNK000012369	Department of Health	NHS Hillingdon CCG		Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD		247,956.75	607251365	OPSI029398
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 LNK00012369 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 PCN DES Participation 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 1,22.07 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 1,22.07 LNK000012369	·	_								
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	Department of Health	inds dillingdon CCG	30-Apr-20	CXIVI-GIVIS QUE ASPIFATION	PNC DELEGATED CO-COMMISSIONING	OAFORD DRIVE MEDICAL CENTRE	31974823	4,842.24		LINKUUUU12369

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	•	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST		33,011.19	GB654461922	08GBP042018
Department of Health	NHS Hillingdon CCG	31-Mar-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS WITS FOUNDATION TRUST	31687452	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	31855566	45,342.24	00034401322	LNK000012378
Department of Health	NHS Hillingdon CCG	30-Apr-20	C&M-GMS Clobal Sum C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	31945742	834.09		LNK000012378
•	_	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE ST MARTINS MEDICAL CENTRE	31945742	3,945.00		
Department of Health	NHS Hillingdon CCG	30-Apr-20				31945742	,		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		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 PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE WALLASEY MEDICAL CENTRE		1,104.33		LNK000012391 LNK000012391
Department of Health	MI IS THIMINGUUM CCG	30-Apr-20	COLON CHAIR LIGHT COS LICACHDHIR	I HE DELEGATED CO-COMMISSIONING	WALEAGET MEDICAL CENTILE	31945754	105.45		LIVINOUUU12331

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