

NHS Hillingdon CCG - July 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: 13/08/2020 13:20:21

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-Jul-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32969162	722,033.25	654970895	53490161
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE CURIE	32969188	33,301.00	626722537	MC9
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32969302	32,706.00	882426016	MS200885
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32969388	604,688.00	654925117	N0106230
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32969394	356,858.00	654925117	N0106232
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	32969425	61,440.00		97707708
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	32969425	109,920.00		97707708
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	32969425	273,120.00		97707708
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	32969425	35,520.00		97707708
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	32969455	247,956.75	607251365	OPSI034234
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	CONFEDERATION HILLINGDON CIC	33000868	199,940.00		282
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	CONFEDERATION HILLINGDON CIC	33000873	203,180.00		281
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33036442	43,173.00	654925117	N0105707
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	ASHFORD & ST PETERS HOSPITALS NHSFT	33057689	26,556.00	GB654969284	14506562
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33057704	(44,958.00)	654945990	H0183005
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33057771	90,422.00	654451142	7022603900
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33057771	190,729.00	654451142	7022603900
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33057780	25,318.64	594959072	FRANHFNCJUNE20
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	80,506.36		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	1,180.00		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	3,620.58		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	1,441.13		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	17,250.00		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33070914	7,087.78		LNK000012745
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	2,018.04		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	35,870.50		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	577.00		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	8,778.50		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	704.40		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	3,321.00		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	5,767.25		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	5,613.51		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	1,004.42		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33070929	3,990.46		LNK000012751
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33082117	57,613.00	654948687	5010196150
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33082124	(60,131.00)	654948687	1363922
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33082132	47,462.81	654970895	53490539
Department of Health	NHS Hillingdon CCG	31-Jul-20	Computer Maintenance	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	33082200	58,062.74	927149214	EMINV026485
Department of Health	NHS Hillingdon CCG	31-Jul-20	Healthcare Srv Rec CCG	CORPORATE COSTS & SERVICES	NHS SOUTH EAST LONDON CCG	33082387	55,937.00		7033500377
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	1,985.71		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	37,566.02		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	561.00		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	3,174.08		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	684.85		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	2,615.24		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	1,014.58		LNK000012743

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Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33091123	3,446.08		LNK000012743
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	4,736.82		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	49,827.64		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	762.00		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	4,206.58		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	930.20		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	2,566.67		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	852.46		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	108.99		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	3,862.64		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	3,065.02		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33091125	4,551.16		LNK000012747
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	1,984.00		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	25,198.38		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	376.00		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	1,993.08		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	459.42		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	2,579.17		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	7,901.59		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33091126	1,368.70		LNK000012749
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	1,981.98		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	45,497.91		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	691.00		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	7,289.67		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	843.47		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	6,075.00		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33091127	3,672.83		LNK000012752
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	5,852.25		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	91,555.54		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	1,385.00		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	4,829.58		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	1,691.79		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	21,633.33		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	3,169.83		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33091128	8,882.34		LNK000012754
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	4,624.00		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	55,761.74		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	878.00		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	1,215.25		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	1,072.06		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	3,250.00		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	1,341.06		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33091129	4,948.44		LNK000012756
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	4,511.60		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	67,747.73		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	1,069.00		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	7,714.00		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	1,305.78		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	5,577.00		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	1,840.06		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	78.36		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	1,294.00		LNK000012758
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33091130	6,398.78		LNK000012758

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-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	1,280.00		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	17,390.83		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	264.00		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	4,371.92		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	321.79		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	1,845.83		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	677.04		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	1,638.99		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33091131	1,462.55		LNK000012760
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33091132	132,587.46		LNK000012761
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33091132	1,700.00		LNK000012761
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-APMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33091132	3,845.36		LNK000012761
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33091132	2,076.89		LNK000012761
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	33126330	26,058.47		93359179
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33145990	278,481.90	654915415	08GBP082001
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33145996	1,249,513.35	654945990	08GBP082002
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33145998	1,669,406.49	654463720	08GBP082003
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33146001	646,973.55	654968091	08GBP082004
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33146012	13,360,849.01	654925117	08GBP082005
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33146024	1,219,357.81	654967192	08GBP082006
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33146040	33,353.86	GB654969284	08GBP082007
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33146045	76,873.80	654947005	08GBP082008
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33146052	190,185.55	654973984	08GBP082009
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33146062	210,175.02	654922028	08GBP082010
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33146080	46,147.12	654922910	08GBP082011
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33146089	148,950.12	654923417	08GBP082012
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33146130	122,564.02	654930716	08GBP082014
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33146142	196,582.18	654946987	08GBP082015
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33146158	135,471.51	654947494	08GBP082016
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33146171	33,011.19	GB654461922	08GBP082017
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33146202	227,141.22	654948687	08GBP082019
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33146213	508,075.27	654974002	08GBP082020
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33146229	30,269.77	654 4313 46	08GBP082021
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33146239	4,593,944.00	654970895	08GBP082022
Department of Health	NHS Hillingdon CCG	31-Jul-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33149256	371.00	654457614 475PJ004450532103	
Department of Health	NHS Hillingdon CCG	31-Jul-20	Income tax <1Yr	BALANCE SHEET	HMRC	33149256	51,382.60	654457614 475PJ004450532103	
Department of Health	NHS Hillingdon CCG	31-Jul-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33149256	806.00	654457614 475PJ004450532103	
Department of Health	NHS Hillingdon CCG	31-Jul-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33149256	36,596.49	654457614 475PJ004450532103	
Department of Health	NHS Hillingdon CCG	31-Jul-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33149256	25,063.91	654457614 475PJ004450532103	
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CONFEDERATION HILLINGDON CIC	33153367	130,846.00		159
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33153401	391,359.00		SIH101704
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	33153415	4,264.29	218770886	ICED30062020C
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	33153415	26,601.42	218770886	ICED30062020C
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	NCAS/OATS	OX IT SOLUTIONS LTD	33213549	188,940.00	253913502	2765
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	NCAS/OATS	OX IT SOLUTIONS LTD	33213563	(188,940.00)	253913502	1
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	P3	33213576	37,079.00		INVS010438
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	309.00		LNK000012771
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	20,578.92		LNK000012771
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	377.12		LNK000012771
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	4,775.00		LNK000012771
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	5,434.02		LNK000012771
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33230797	1,199.85		LNK000012771

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-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33230801	416.00		LNK000012777
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33230801	27,279.90		LNK000012777
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33230801	507.77		LNK000012777
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33230801	1,500.00		LNK000012777
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33230801	2,004.67		LNK000012777
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230804	(6,281.04)		LNK000012783
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230804	(3,421.66)		LNK000012783
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230804	(9,508.76)		LNK000012783
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230804	(11,839.95)		LNK000012783
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	33230805	1,453.16		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	1,327.00		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	86,469.70		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	1,621.37		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	87.52		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	7,827.66		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	7,650.74		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	2,340.27		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33230805	2,197.05		LNK000012784
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	33230807	324.14		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	690.00		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	45,505.36		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	842.43		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	2,758.33		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	20.73		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33230807	4,499.34		LNK000012786
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	229.84		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	751.00		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	50,389.87		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	917.47		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	71.39		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33230809	3,881.34		LNK000012788
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	33230811	504.19		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	918.00		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	58,192.31		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	1,120.99		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	10,166.67		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	1,652.94		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	163.51		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33230811	5,560.61		LNK000012790
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	73.54		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	960.00		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	62,445.58		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	1,172.64		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	32.24		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33230816	3,105.03		LNK000012797
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	1,301.00		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	86,445.97		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	1,588.87		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	36,225.00		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	11,257.50		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	8,838.00		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33230817	6,039.50		LNK000012799
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	1,592.57		LNK000012801

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-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	1,323.00		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	83,658.96		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	1,615.80		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	13,418.24		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	5,012.50		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	186.55		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	456.61		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	8,321.70		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	805.25		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33230819	520.78		LNK000012801
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230822	(13,721.28)		LNK000012804
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230822	(917.58)		LNK000012804
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230822	(3,220.38)		LNK000012804
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230822	(4,430.27)		LNK000012804
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230822	(12,881.52)		LNK000012804
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	33230823	823.19		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	842.00		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	55,523.20		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	1,028.70		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	5,062.50		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	4,515.00		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	869.40		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	32,866.67		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	1,451.72		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	48.36		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	4,864.13		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33230823	104.13		LNK000012805
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	33230827	468.43		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	682.00		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	42,781.17		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	832.56		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	1,153.09		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	22,085.60		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	57.58		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33230827	3,958.00		LNK000012811
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTHCOTE CLINIC	33230829	171.18		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	503.00		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	33,658.29		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	613.77		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	3,083.33		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	140.48		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33230829	2,831.91		LNK000012813
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33230834	396.00		LNK000012821
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33230834	26,120.22		LNK000012821
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33230834	483.01		LNK000012821
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33230834	2,133.33		LNK000012821
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33230834	2,009.30		LNK000012821
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230835	(29,403.05)		LNK000012822
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230835	(29,437.19)		LNK000012822
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	33230836	1,341.56		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	887.00		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	58,599.98		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	1,083.49		LNK000012823

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-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	1,361.85		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	27.64		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33230836	5,350.18		LNK000012823
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	33230837	11.23		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	592.00		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	39,452.99		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	722.99		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	1,800.00		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	3,789.13		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	462.16		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	2.30		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33230837	3,034.46		LNK000012824
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33230841	442.00		LNK000012830
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33230841	28,331.51		LNK000012830
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33230841	539.48		LNK000012830
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33230841	759.61		LNK000012830
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33230841	2,667.51		LNK000012830
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	33247130	1,270.02		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	949.00		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	60,489.88		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	3,872.60		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	1,158.39		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	4,350.00		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	4,189.50		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	205.26		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	25.33		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33247130	4,876.25		LNK000012764
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACREFIELD SURGERY	33247131	1.91		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	282.00		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	18,930.96		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	1,985.71		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	343.60		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	2,333.33		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	2.30		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACREFIELD SURGERY	33247131	1,680.09		LNK000012766
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	33247132	3,870.35		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	661.00		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	42,091.91		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	1,854.79		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	807.39		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	1,090.20		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	3,258.33		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	1,207.28		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	584.96		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33247132	3,168.79		LNK000012768
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	33247133	262.27		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	798.00		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	53,132.74		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	4,050.53		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	973.98		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	4.61		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33247133	4,439.71		LNK000012769
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	33247134	1,078.57		LNK000012773

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-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	4,397.49		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	539.00		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	36,144.55		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	1,983.22		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	2,189.65		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	33247134	4,549.13		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	658.57		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	1,538.40		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	7,916.67		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	848.97		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	73.70		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	3,171.55		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	2,666.91		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33247134	2,066.83		LNK000012773
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	888.00		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	59,969.65		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	4,445.28		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	1,084.02		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	999.96		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	121.14		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	1,548.79		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	16,410.00		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	95.70		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	6,408.19		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33247135	270.36		LNK000012775
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247136	(8,196.48)		LNK000012778
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247136	(4,112.51)		LNK000012778
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247136	(2,272.53)		LNK000012778
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247136	(6,207.35)		LNK000012778
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247136	(9,273.96)		LNK000012778
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	33247137	1,104.09		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	956.00		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	64,281.47		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	3,511.35		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	1,167.55		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	21,200.00		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	6,561.33		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	145.10		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33247137	6,127.28		LNK000012779
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	33247138	520.61		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	708.00		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	47,440.89		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	2,312.00		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	864.57		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	13.82		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	4,552.08		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	622.35		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33247138	584.27		LNK000012781
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	33247139	136.09		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	1,704.00		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	114,236.36		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	4,256.94		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	2,081.99		LNK000012792

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-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	6,100.00		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	25.33		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33247139	7,975.77		LNK000012792
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	33247140	13.48		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	533.00		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	35,209.14		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	2,204.25		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	650.22		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	6.91		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33247140	2,950.44		LNK000012795
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(5,586.67)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(7,765.20)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(1,050.00)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(2,254.17)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(1,125.00)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(3,618.97)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33247141	(6,750.00)		LNK000012798
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	33247142	561.39		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	686.00		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	45,259.40		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	6,570.48		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	837.04		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	3,900.00		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	41.46		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	227.22		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33247142	4,852.84		LNK000012807
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	803.00		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	51,197.37		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	1,798.68		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	980.71		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	3,600.00		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33247143	4,329.13		LNK000012809
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	683.00		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	45,526.61		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	4,746.02		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	834.09		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	552.00		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	34,332.16		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	718.84		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	1,648.55		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33247144	4,107.70		LNK000012815
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33247145	174.01		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	4,381.05		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	1,927.00		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	121,282.75		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	2,181.46		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33247145	4,532.13		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	2,354.35		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	117.46		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	10,370.99		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	2,705.76		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	230.23		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	3,733.95		LNK000012817

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-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	4,700.29		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33247145	3,730.17		LNK000012817
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	540.00		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	36,283.10		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	2,593.04		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	659.31		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	276.00		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	2,637.50		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	6,672.44		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33247146	2,004.38		LNK000012819
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YIEWSLEY FAMILY PRACTICE	33247147	3,389.21		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	1,449.00		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	93,770.78		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	5,202.00		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	1,769.56		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	257.94		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33247147	9,419.01		LNK000012825
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	33247148	47.17		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	337.00		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	21,959.73		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	2,671.23		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	410.71		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	11,649.47		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	1,164.33		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	18.42		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	971.63		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33247148	2,007.03		LNK000012827
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	407.00		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	27,778.95		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	3,597.42		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	496.84		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	3,611.67		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33247149	2,136.44		LNK000012832
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	33260044	30,210.81	GB804619241 I09146TOKI00009181	
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	33260057	27,062.55	GB804619241 I09320TOKI00009353	
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33276273	91,125.00	654970895	53493421
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ASHFORD & ST PETERS HOSPITALS NHSFT	33295521	44,896.00	GB654969284	14506828
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33295611	138,404.79	654970895	53493737
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33329442	(127,946.42)	654925117	W0056279
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	H4ALL CIC	33329471	87,698.42		H4ALL0248
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Not For Profit	COMMUNITY SERVICES	H4ALL CIC	33329474	56,797.13		H4ALL0247
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Not For Profit	Winter Resilience	H4ALL CIC	33329474	18,879.56		H4ALL0247
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF HILLINGDON	33329477	61,200.00		90674197
Department of Health	NHS Hillingdon CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33337110	901,649.00	654925117	N0106231
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	33356282	50,014.98	676285493	5133263A
Department of Health	NHS Hillingdon CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	33356491	48,628.91	676285493	5137254A
Department of Health	NHS Hillingdon CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33377881	391,359.00		SIH101731