

NHS Hillingdon CCG - August 2020

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

Time run: 17/09/2020 13:48:23

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-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409262	35,490.00	654925117	N0106203
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409263	39,569.73	654925117	N0106202
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409264	90,094.79	654925117	N0106201
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409271	(35,490.00)	654925117	W0056563
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409272	(90,094.79)	654925117	W0056564
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33409273	(39,569.73)	654925117	W0056562
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33417938	52,431.52	654922910	X0233790
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33417957	81,483.00		HILLCCT138MAY20
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33419989	(54,949.00)	654922910	X0245180
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	33420041	27,885.71	7966420 84	138025634
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33420047	36,811.00	882426016	MS201144
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	33420095	61,440.00		97709492
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	33420095	109,920.00		97709492
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	33420095	273,120.00		97709492
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	33420095	35,520.00		97709492
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	EQUALITY AND DIVERSITY	NHS BRENT CCG	33420100	186,214.00	654451142	7022603975
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	33432225	25,928.57	7966420 84	138025632
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	33454050	3,914.86	218770886	ICED31072020C
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	HC ONE LTD	33454050	4,406.43	218770886	ICED31072020C
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	33454050	23,573.30	218770886	ICED31072020C
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	33466153	39,205.36		93309406
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33466174	(474,663.00)	654974002	0000026533
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33466178	210,175.00	654922028	N0110344
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33466181	210,175.00	654922028	N0110558
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33466213	(210,175.00)	654922028	N0110643
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33466215	(210,175.00)	654922028	N0110642
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33466235	474,663.00	654974002	0000265817
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33466273	33,011.19	GB654461922	6476384
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33466278	(33,011.19)	GB654461922	6476384A
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	37,566.02		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	561.00		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	3,174.08		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	684.85		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	3,446.08		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	1,008.49		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33485187	1,016.91		LNK000012846
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	49,827.64		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	762.00		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	4,206.58		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	930.20		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	2,566.67		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	852.46		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	108.99		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33485190	3,862.64		LNK000012850
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	25,198.38		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	376.00		LNK000012852

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-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	1,993.08		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	459.42		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	2,352.00		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	2,579.17		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	5,568.72		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33485192	1,368.70		LNK000012852
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	35,870.50		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	577.00		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	8,778.50		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	704.40		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	5,767.25		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	1,403.38		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33485194	3,990.46		LNK000012854
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	45,497.91		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	691.00		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	7,289.67		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	843.47		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	6,075.00		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	9,668.13		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	358.45		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33485195	3,672.83		LNK000012855
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	91,555.54		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	1,385.00		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	4,829.58		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	1,691.79		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	1,336.94		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	43,266.66		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	3,169.83		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33485197	8,882.34		LNK000012857
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	55,761.74		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	878.00		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	1,215.25		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	1,072.06		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	3,250.00		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	1,341.06		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33485199	4,948.44		LNK000012859
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	67,747.73		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	1,069.00		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	7,714.00		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	1,305.78		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	17,835.96		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	1,840.06		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	78.36		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	6,398.78		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	2,876.04		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33485201	2,700.00		LNK000012861
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	17,390.83		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	264.00		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	4,371.92		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	321.79		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	1,845.83		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	7,242.25		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	1,638.99		LNK000012863

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-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33485203	671.69		LNK000012863
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33485204	(132,587.46)		LNK000012864
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33485205	265,445.64		LNK000012865
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33485205	1,700.00		LNK000012865
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33485205	2,076.89		LNK000012865
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	1,800.00		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	80,506.36		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	1,180.00		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	3,620.58		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	1,441.13		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	17,250.00		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33509300	7,087.78		LNK000012848
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33517685	94,598.30	654967192	L0022907
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33517692	81,483.00		HILLCCT138JUN20
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33517746	(94,598.30)	654967192	C0002605
Department of Health	NHS Hillingdon CCG	31-Aug-20	Basic Sal-Rechg's to-from Other NHS	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33517986	(25,578.00)	654451142	7022603986
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33520347	90,422.00	654451142	7022603991
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33520347	190,729.00	654451142	7022603991
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536450	9,137.00		289
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536450	4,550.00		289
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CONFEDERATION HILLINGDON CIC	33536450	9,452.00		289
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536450	3,227.66		289
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536452	9,137.00		290
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536452	4,550.00		290
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CONFEDERATION HILLINGDON CIC	33536452	9,452.00		290
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33536452	3,227.66		290
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33536523	34,186.00	882426016	MS201393
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33544374	278,481.90	654915415	08GBP092001
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33544375	1,249,513.35	654945990	08GBP092002
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33544376	1,669,406.49	654463720	08GBP092003
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33544377	646,973.55	654968091	08GBP092004
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33544378	13,360,849.01	654925117	08GBP092005
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33544379	1,219,357.81	654967192	08GBP092006
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33544380	33,353.86	GB654969284	08GBP092007
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33544381	76,873.80	654947005	08GBP092008
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33544382	190,185.55	654973984	08GBP092009
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33544383	210,175.02	654922028	08GBP092010
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33544384	46,147.12	654922910	08GBP092011
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33544385	148,950.12	654923417	08GBP092012
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33544387	122,564.02	654930716	08GBP092014
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33544388	196,582.18	654946987	08GBP092015
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33544389	135,471.51	654947494	08GBP092016
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33544390	33,011.19	GB654461922	08GBP092017
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33544392	227,141.22	654948687	08GBP092019
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33544393	508,075.27	654974002	08GBP092020
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33544394	30,269.77	654 4313 46	08GBP092021
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33544395	4,593,944.00	654970895	08GBP092022
Department of Health	NHS Hillingdon CCG	31-Aug-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33550463	324.00	654457614 475PJ004450532104	
Department of Health	NHS Hillingdon CCG	31-Aug-20	Income tax <1Yr	BALANCE SHEET	HMRC	33550463	48,163.80	654457614 475PJ004450532104	
Department of Health	NHS Hillingdon CCG	31-Aug-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33550463	799.00	654457614 475PJ004450532104	
Department of Health	NHS Hillingdon CCG	31-Aug-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33550463	35,336.25	654457614 475PJ004450532104	
Department of Health	NHS Hillingdon CCG	31-Aug-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33550463	24,539.61	654457614 475PJ004450532104	
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	33590687	37,987.00	654946987	I0157034

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-Aug-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	33590731	(101,280.00)	654946987	C0019647
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	33605503	81,483.00		HILLCCT138JULY20
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF HILLINGDON	33605514	28,652.00		90677382
Department of Health	NHS Hillingdon CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	33605539	76,050.00		9252
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	33615789	376.74		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	949.00		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	60,489.88		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	1,158.39		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	1,100.00		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	4,189.50		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	200.37		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33615789	4,876.25		LNK000012877
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	33615792	29.00		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	661.00		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	42,091.91		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	807.39		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	15,740.60		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	61.61		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	6.91		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33615792	3,168.79		LNK000012880
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	33615793	534.95		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33615793	798.00		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33615793	53,132.74		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33615793	973.98		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33615793	11.52		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33615793	4,439.71		LNK000012881
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH ROAD SURGERY	33615795	1,187.69		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	309.00		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	20,578.92		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	377.12		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	4,775.00		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	50.67		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33615795	1,199.85		LNK000012883
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	33615798	816.32		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	539.00		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	36,144.55		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	658.57		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	5,538.40		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	7,916.67		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	848.97		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	144.93		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	101.33		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33615798	3,171.55		LNK000012886
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	888.00		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	59,969.65		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	1,084.02		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	923.04		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	5,133.00		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33615800	6,408.19		LNK000012888
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615802	(16,034.89)		LNK000012891
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615802	(14,441.73)		LNK000012891
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	33615803	608.25		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	956.00		LNK000012892

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-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	64,281.47		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	1,167.55		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	5,244.00		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	21,200.00		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	6,561.33		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	200.37		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33615803	6,127.28		LNK000012892
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	33615805	815.27		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33615805	708.00		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33615805	47,440.89		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33615805	864.57		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33615805	20.73		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33615805	4,552.08		LNK000012894
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	33615808	664.76		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33615808	1,327.00		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33615808	86,469.70		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33615808	1,621.37		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33615808	105.94		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33615808	7,650.74		LNK000012897
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	33615810	393.17		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	690.00		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	45,505.36		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	842.43		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	2,758.33		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	48.36		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33615810	4,499.34		LNK000012899
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	77.57		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	751.00		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	50,389.87		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	917.47		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	991.34		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	6,901.20		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	54.44		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	36.85		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33615812	3,881.34		LNK000012901
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	33615814	190.50		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	918.00		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	58,192.31		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	1,120.99		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	10,166.67		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	1,652.94		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	110.54		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33615814	5,560.61		LNK000012903
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	33615816	237.53		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	1,704.00		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	114,236.36		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	2,081.99		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	6,100.00		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	50.67		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33615816	7,975.77		LNK000012905
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KINGSWAY SURGERY	33615819	23.39		LNK000012908
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33615819	533.00		LNK000012908
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33615819	35,209.14		LNK000012908

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-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33615819	650.22		LNK000012908
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33615819	25.33		LNK000012908
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33615819	2,950.44		LNK000012908
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	52.76		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	960.00		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	62,445.58		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	1,172.64		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	13,462.50		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	165.60		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	36.85		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33615821	3,105.03		LNK000012910
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	2,818.27		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	1,323.00		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	83,658.96		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	1,615.80		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	8,943.06		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	5,012.50		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	3,380.16		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	145.09		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33615824	8,321.70		LNK000012914
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	33615828	1,877.65		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	842.00		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	55,523.20		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	1,028.70		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	2,079.17		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	55.27		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33615828	4,864.13		LNK000012918
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	33615830	571.42		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	686.00		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	45,259.40		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	837.04		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	3,900.00		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	46.06		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33615830	4,852.84		LNK000012920
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33615832	803.00		LNK000012922
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33615832	51,197.37		LNK000012922
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33615832	980.71		LNK000012922
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33615832	3,600.00		LNK000012922
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33615832	4,329.13		LNK000012922
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	33615834	400.38		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	682.00		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	42,781.17		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	832.56		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	3,948.00		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	158.91		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33615834	3,958.00		LNK000012924
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTHCOTE CLINIC	33615836	398.31		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	503.00		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	33,658.29		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	613.77		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	3,083.33		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	112.85		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	2,831.91		LNK000012926

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-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	476.72		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33615836	1,430.16		LNK000012926
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	683.00		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	45,526.61		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	1,540.72		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	834.09		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	8,118.00		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33615838	4,107.70		LNK000012928
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST LONDON MEDICAL CENTRE	33615842	896.66		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	540.00		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	36,283.10		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	659.31		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	2,637.50		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	29.94		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33615842	2,004.38		LNK000012933
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33615844	396.00		LNK000012935
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33615844	26,120.22		LNK000012935
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33615844	483.01		LNK000012935
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33615844	2,133.33		LNK000012935
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33615844	2,009.30		LNK000012935
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615845	(22,087.46)		LNK000012936
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615845	(3,694.34)		LNK000012936
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615845	(4,013.42)		LNK000012936
Department of Health	NHS Hillingdon CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615845	(22,271.78)		LNK000012936
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	33615846	801.92		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	887.00		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	58,599.98		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	1,083.49		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	1,361.85		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	16.13		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33615846	5,350.18		LNK000012937
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	33615847	11.23		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	592.00		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	39,452.99		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	722.99		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	1,800.00		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	2.30		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33615847	3,034.46		LNK000012938
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	1,449.00		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	93,770.78		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	1,769.56		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	8,041.00		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	1,056.33		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	7,488.40		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	59.09		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33615848	9,419.01		LNK000012939
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	33615850	14.88		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	337.00		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	21,959.73		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	410.71		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	4,170.83		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	1,164.33		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	16.12		LNK000012941

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-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33615850	2,007.03		LNK000012941
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	442.00		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	28,331.51		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	539.48		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	96.60		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	4,272.18		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	39,190.00		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	352.62		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33615853	2,667.51		LNK000012944
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTH HYDE PRACTICE	33615856	11,246.72		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	407.00		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	27,778.95		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	496.84		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	24,754.83		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	1,767.57		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33615856	2,136.44		LNK000012947
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M SIDDIQUI	33631226	34.86		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	416.00		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	27,279.90		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	2,018.04		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	507.77		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	1,500.00		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	4.61		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33631226	2,004.67		LNK000012890
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	1,301.00		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	86,445.97		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	1,588.87		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	23,875.00		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	11,257.50		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33631228	6,039.50		LNK000012912
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33631229	313.18		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	4,381.05		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	1,927.00		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	121,282.75		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	3,636.16		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	2,181.46		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33631229	4,532.13		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	2,354.35		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	175.04		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33631229	10,370.99		LNK000012931
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33638735	32,503.70	654925117	N0100288
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	33674924	(35,639.00)	GB 654970993	1200005810
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	WEST LONDON NHS TRUST	33676236	35,639.00	GB 654970993	1100055049
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33686354	(33,208.32)	654935407	CRN5853
Department of Health	NHS Hillingdon CCG	31-Aug-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	33694948	141,530.89		90661699
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33694965	25,000.00	654968091	I0201324
Department of Health	NHS Hillingdon CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL FREE LONDON NHS FOUNDATION TRUST	33713437	(232,786.00)	654946987	C0022783