

NHS Hillingdon CCG - September 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: 12/10/2020 9:40:43 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	Basic Sal-Rechgs to-from Other NHS	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33754954	30,946.40	654463720	A0061660
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS BRENT CCG	33768430	90,422.00	654451142	7022604001
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33768430	190,729.00	654451142	7022604001
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	33768450	(76,050.00)		9135C
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CARE UK (URGENT CARE) LTD	33802100	78,511.00		100111197
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	33802116	76,050.00		9135
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33802121	391,359.00		SIH101736
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	33802124	76,050.00		9135AA
Department of Health	NHS Hillingdon CCG	30-Sep-20	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EXPONENTIAL-E LTD	33802138	43,497.30	GB798572653	000516613
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	37,566.02		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	44.02		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	561.00		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	3,174.08		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	684.85		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	1,301.36		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	8,651.36		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	3,446.08		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ACRE SURGERY NORTHWOOD HEALTH CENTRE	33820505	33.29		LNK000012980
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820506	(7,938.72)		LNK000012981
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820506	(7,309.94)		LNK000012981
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820506	(7,905.09)		LNK000012981
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820506	(9,458.04)		LNK000012981
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	80,506.36		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	5,320.00		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	1,903.87		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	1,180.00		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	3,620.58		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	1,441.13		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	17,250.00		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	7,087.78		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	431.40		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CEDAR BROOK PRACTICE	33820507	405.00		LNK000012982
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	49,827.64		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	420.00		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	762.00		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	4,206.58		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	930.20		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	2,566.67		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	852.46		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	108.99		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENDALE MEDICAL CENTRE	33820509	3,862.64		LNK000012984
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	25,198.38		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	376.00		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	1,993.08		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	459.42		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	17,854.17		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	821.27		LNK000012986
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINCORA DR A N GOUD & PARTNER	33820511	1,368.70		LNK000012986

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	35,870.50		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	577.00		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	8,778.50		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	704.40		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	5,767.25		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	1,403.38		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING EDWARDS & SWAKELEYS MEDICAL CENTRE	33820513	3,990.46		LNK000012988
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	45,497.91		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	420.00		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	691.00		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	7,289.67		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	843.47		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	4,258.00		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	6,075.00		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	1,933.63		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR SOLOMON & PARTNERS	33820514	3,672.83		LNK000012989
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	91,555.54		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	1,680.00		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	3,565.62		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	1,385.00		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	4,829.58		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	1,691.79		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	668.47		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	3,169.83		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOUNTWOOD SURGERY	33820516	8,882.34		LNK000012991
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	55,761.74		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	140.00		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	2,410.10		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	878.00		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	1,215.25		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	1,072.06		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	3,250.00		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	1,341.06		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OTTERFIELD MEDICAL CENTRE	33820518	4,948.44		LNK000012993
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	67,747.73		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	2,300.05		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	1,069.00		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	7,714.00		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	1,305.78		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	1,840.06		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	78.36		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOWNFIELD DOCTORS SURGERY	33820520	6,398.78		LNK000012995
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	17,390.83		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	420.00		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	264.00		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	4,371.92		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	321.79		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	1,845.83		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LADYGATE LANE SURGERY	33820522	1,638.99		LNK000012997
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	132,722.82		LNK000012998
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	280.00		LNK000012998
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	11.01		LNK000012998
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	1,700.00		LNK000012998
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	2,076.89		LNK000012998

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Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HESA MEDICAL CENTRE	33820523	280.00		LNK000012998
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33829645	(843,614.00)	654973984	4171636
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	33829733	25,722.45	GB804619241	KI00009475TOKI00009507A
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	33829831	44,241.12	676285493	5154384
Department of Health	NHS Hillingdon CCG	30-Sep-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33876971	256.00	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876971	47,753.60	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876971	799.00	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876971	33,789.39	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876971	23,432.83	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876971	(2,393.32)	654457614	475PJ004450532105
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33877554	278,481.90	654915415	08GBP102001
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33877570	1,249,513.35	654945990	08GBP102002
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33877572	1,669,406.49	654463720	08GBP102003
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33877575	646,973.55	654968091	08GBP102004
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33877576	13,360,849.01	654925117	08GBP102005
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33877584	1,219,357.81	654967192	08GBP102006
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ASHFORD & ST PETERS HOSPITALS NHSFT	33877587	33,353.86	GB654969284	08GBP102007
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33877588	76,873.80	654947005	08GBP102008
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33877593	190,185.55	654973984	08GBP102009
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FRIMLEY HEALTH NHS FOUNDATION TRUST	33877594	210,175.02	654922028	08GBP102010
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33877597	46,147.12	654922910	08GBP102011
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33877600	148,950.12	654923417	08GBP102012
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33877605	122,564.02	654930716	08GBP102014
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33877607	196,582.18	654946987	08GBP102015
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33877610	135,471.51	654947494	08GBP102016
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33877613	33,011.19	GB654461922	08GBP102017
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33877619	227,141.22	654948687	08GBP102019
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33877625	508,075.27	654974002	08GBP102020
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33877627	30,269.77	654 4313 46	08GBP102021
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33877629	4,593,944.00	654970895	08GBP102022
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	CONFEDERATION HILLINGDON CIC	33913316	161,435.00		304
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	CONFEDERATION HILLINGDON CIC	33913318	79,250.00		302
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	CONFEDERATION HILLINGDON CIC	33913320	102,450.00		307
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE DEVELOPMENT	CONFEDERATION HILLINGDON CIC	33913325	447,931.00		303
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	CONFEDERATION HILLINGDON CIC	33913328	92,559.00		310
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	CONFEDERATION HILLINGDON CIC	33913333	49,674.00		309
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	CONFEDERATION HILLINGDON CIC	33913344	181,837.00		308
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	CONFEDERATION HILLINGDON CIC	33913347	124,095.00		313
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33948458	31,087.89		SIH101750
Department of Health	NHS Hillingdon CCG	30-Sep-20	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK EUROPE LTD	33948461	120,664.52	585826589	2008200591006
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELMONT MEDICAL CENTRE	33955879	1,229.35		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	2,240.00		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	737.34		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	949.00		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	60,489.88		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	1,158.39		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	48,000.00		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	4,189.50		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	133.58		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	4,876.25		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	1,220.47		LNK000013011
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELMONT MEDICAL CENTRE	33955879	174.25		LNK000013011

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ACORN MEDICAL CENTRE	33955883	78.08		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	700.00		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	661.00		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	42,091.91		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	807.39		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	6,745.00		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	9.21		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ACORN MEDICAL CENTRE	33955883	3,168.79		LNK000013015
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAREPOINT PRACTICE	33955884	534.96		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	560.00		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	798.00		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	53,132.74		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	973.98		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	1,896.13		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	12,605.18		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	105.26		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	11.52		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAREPOINT PRACTICE	33955884	4,439.71		LNK000013016
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH ROAD SURGERY	33955886	3.95		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	560.00		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	66.03		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	309.00		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	20,578.92		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	377.12		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	4,775.00		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	4.61		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH ROAD SURGERY	33955886	1,199.85		LNK000013018
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	33955889	1,152.45		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	1,364.62		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	539.00		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	36,144.55		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	658.57		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	7,916.67		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	848.97		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	103.63		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	33955889	3,171.55		LNK000013021
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	1,175.00		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	1,120.00		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	2,410.10		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	888.00		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	59,969.65		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	1,084.02		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	1,153.80		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	276.37		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	6,408.19		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	837.00		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DEVONSHIRE LODGE PRACTICE EASTCOTE HEALTH CENTRE	33955891	1,294.20		LNK000013023
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33955893	416.00		LNK000013025
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33955893	27,279.90		LNK000013025
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33955893	507.77		LNK000013025
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33955893	1,500.00		LNK000013025
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M SIDDIQUI	33955893	2,004.67		LNK000013025
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTBURY SURGERY	33955895	1,622.43		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	956.00		LNK000013027

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	64,281.47		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	1,167.55		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	21,200.00		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	6,561.33		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	209.58		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTBURY SURGERY	33955895	6,127.28		LNK000013027
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EASTCOTE HEALTH CENTRE	33955897	1,068.69		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	1,260.00		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	198.09		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	708.00		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	47,440.89		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	864.57		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	20.73		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EASTCOTE HEALTH CENTRE	33955897	4,552.08		LNK000013029
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAREFIELD HEALTH CENTRE	33955900	769.91		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	560.00		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	1,793.82		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	1,327.00		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	86,469.70		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	1,621.37		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	3,060.42		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	16,667.69		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	165.18		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	154.31		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAREFIELD HEALTH CENTRE	33955900	7,650.74		LNK000013032
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEATHROW MEDICAL CENTRE	33955902	112.88		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	2,800.00		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	2,421.10		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	690.00		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	45,505.36		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	842.43		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	2,758.33		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	57.58		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATHROW MEDICAL CENTRE	33955902	4,499.34		LNK000013034
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	61.37		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	2,520.00		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	751.00		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	50,389.87		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	917.47		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	39.15		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGH STREET PRACTICE YIEWSLEY HEALTH CENTRE	33955904	3,881.34		LNK000013036
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLINGDON HEALTH CENTRE	33955906	458.10		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	280.00		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	286.13		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	918.00		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	58,192.31		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	1,120.99		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	8,944.80		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	10,166.67		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	1,652.94		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	87.51		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLINGDON HEALTH CENTRE	33955906	5,560.61		LNK000013038
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAYES MEDICAL CENTRE	33955908	57.23		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	420.00		LNK000013040

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	1,704.00		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	114,236.36		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	2,081.99		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	6,100.00		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	13.82		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAYES MEDICAL CENTRE	33955908	7,975.77		LNK000013040
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	3,640.00		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	533.00		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	35,209.14		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	263.25		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	650.22		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSWAY SURGERY	33955911	2,950.44		LNK000013043
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	14.89		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	960.00		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	62,445.58		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	1,172.64		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	13,462.50		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	11.52		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE BRUNEL UNIVERSITY	33955913	3,105.03		LNK000013045
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	840.00		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	1,122.51		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	1,301.00		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	86,445.97		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	1,588.87		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	11,257.50		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR JOWETT & PARTNERS	33955915	6,039.50		LNK000013047
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKLAND MEDICAL CENTRE	33955920	629.77		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	280.00		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	11.01		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	842.00		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	55,523.20		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	1,028.70		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	2,079.17		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	96.72		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKLAND MEDICAL CENTRE	33955920	4,864.13		LNK000013053
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OXFORD DRIVE MEDICAL CENTRE	33955922	913.56		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	1,276.58		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	686.00		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	45,259.40		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	837.04		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	3,900.00		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	69.10		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OXFORD DRIVE MEDICAL CENTRE	33955922	4,852.84		LNK000013055
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	700.00		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	374.23		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	803.00		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	51,197.37		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	980.71		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	3,600.00		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK VIEW SURGERY	33955924	4,329.13		LNK000013057
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINE MEDICAL CENTRE	33955926	643.03		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	280.00		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	968.44		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	682.00		LNK000013059

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	42,781.17		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	832.56		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	3,122.81		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	22,085.60		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	133.57		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINE MEDICAL CENTRE	33955926	3,958.00		LNK000013059
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTHCOTE CLINIC	33955928	354.48		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	840.00		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	33.02		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	503.00		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	33,658.29		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	613.77		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	3,083.33		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	82.91		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHCOTE CLINIC	33955928	2,831.91		LNK000013061
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	187.09		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	683.00		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	45,526.61		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	834.09		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	8,118.00		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST MARTINS MEDICAL CENTRE	33955929	4,107.70		LNK000013063
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33955932	345.38		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	9,924.40		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	700.00		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	3,158.44		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	1,927.00		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	121,282.75		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	6,321.74		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	UXBRIDGE HEALTH CENTRE	33955932	10,266.63		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	2,354.35		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	214.18		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UXBRIDGE HEALTH CENTRE	33955932	10,370.99		LNK000013066
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEST LONDON MEDICAL CENTRE	33955934	144.85		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	1,120.00		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	132.06		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	540.00		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	36,283.10		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	659.31		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	2,637.50		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	13.82		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST LONDON MEDICAL CENTRE	33955934	2,004.38		LNK000013068
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33955936	396.00		LNK000013070
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33955936	26,120.22		LNK000013070
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33955936	483.01		LNK000013070
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33955936	2,133.33		LNK000013070
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WILLOW TREE SURGERY	33955936	2,009.30		LNK000013070
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WARREN PRACTICE	33955938	1,335.54		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	980.00		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	1,793.82		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	887.00		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	58,599.98		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	1,083.49		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	1,361.85		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	27.64		LNK000013072

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WARREN PRACTICE	33955938	5,350.18		LNK000013072
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YEADING COURT SURGERY	33955939	38.69		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	592.00		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	39,452.99		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	722.99		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	1,800.00		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	4.61		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YEADING COURT SURGERY	33955939	3,034.46		LNK000013073
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	YIEWSLEY FAMILY PRACTICE	33955940	1,218.59		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	140.00		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	1,449.00		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	93,770.78		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	1,769.56		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	147.39		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	YIEWSLEY FAMILY PRACTICE	33955940	9,419.01		LNK000013074
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WALLASEY MEDICAL CENTRE	33955942	311.14		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	140.00		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	337.00		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	21,959.73		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	410.71		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	4,170.83		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	1,164.33		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	59.88		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALLASEY MEDICAL CENTRE	33955942	2,007.03		LNK000013076
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAKESPEARE MEDICAL CENTRE	33955945	316.99		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	1,400.00		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	484.22		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	442.00		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	28,331.51		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	539.48		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	2,136.09		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	19,595.00		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	80.61		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAKESPEARE MEDICAL CENTRE	33955945	2,667.51		LNK000013079
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	407.00		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	27,778.95		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	496.84		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	7,795.00		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	6,424.62		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	800.49		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH HYDE PRACTICE	33955948	2,136.44		LNK000013082
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HARLINGTON HOSPICE ASSOCIATION	33963594	76,050.00		9799
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care- Children	Children's Continuing Care Personal Health Budgets	MY SUPPORT MONEY	33973216	9,342.60		OND20HILLCCG
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33973216	32,769.42		OND20HILLCCG
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	1,347.84		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	660.30		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	1,323.00		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	83,658.96		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	912.44		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	1,615.80		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	5,012.50		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	676.03		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	214.18		LNK000013049
Department of Health	NHS Hillingdon CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEDICAL CENTRE DR S SHAPIRO & PARTNER	33974297	8,321.70		LNK000013049

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS HOUNSLOW CCG	33989808	27,921.20	654451240	7023301649
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONFEDERATION HILLINGDON CIC	33989822	48,269.25		311
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33989875	30,618.00	882426016	MS201600
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	33989891	28,106.02	218770886	ICED31082020C
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF HILLINGDON	34027445	61,440.00		97710172
Department of Health	NHS Hillingdon CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	LONDON BOROUGH OF HILLINGDON	34027445	109,920.00		97710172
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HILLINGDON	34027445	273,120.00		97710172
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HILLINGDON	34027445	35,520.00		97710172
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	34027472	34,648.61	676285493	5177813
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	34064674	32,740.71	594959072	FNCBDATEMAN014
Department of Health	NHS Hillingdon CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEALTHCARE HOMES (LSC) LTD	34064676	28,985.76	GB804619241	KI00009660TOKI00009692
Department of Health	NHS Hillingdon CCG	30-Sep-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34064682	(30,953.00)	654925117	W0056578