

NHS Harrow CCG - May 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: 17/06/2020 11:28:50

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	32172524	38,571.43	594959072	WOODH006978
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32172538	26,782.33	654948100	00092926
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HARROW	32172587	33,033.00		704126694
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HARROW	32172589	27,988.74		704126498
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32172716	37,747.68	197004895	INVHAR016SP
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32172723	37,747.68	197004895	INVHAR017SP
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32172728	37,747.68	197004895	INVHAR015SPA
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32172734	36,890.53	197004895	INVHAR018SP
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32173034	(26,782.33)	654948100	00093400
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE CURIE	32217901	27,124.00	626722537	MC8
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	STREATFIELD HEALTH CENTRE	32221989	41,480.00		INV0086
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	32222487	30,416.67		0000000038
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	32222496	36,347.50		0000000036
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32222499	42,583.33		0000000034
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32240380	37,910.00	654923417	3266408
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	ROXBOURNE MEDICAL CENTRE	32240436	52,975.00		PCNDF1920
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	FRIMLEY HEALTH NHS FOUNDATION TRUST	32240454	30,592.00	654922028	N0110038
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32240489	225,068.00		0000000032
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	32240502	38,021.00	654451142	7022603864
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	32240502	247,702.00	654451142	7022603864
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32260363	(67,087.00)	654923417	9014626
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	32260368	89,739.25		0000000033
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32299350	40,958.00	654926800	00270683
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32299458	171,747.00	654945990	H0183009
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32299501	137,759.00		IN000426
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT FACILITIES LLP	32299508	(31,233.60)	128 378 883	CN0000037
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT FACILITIES LLP	32299512	86,004.00	128 378 883	IN000459
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32299524	(76,885.00)		CN000044
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32299526	137,759.00		IN000439
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32299533	71,670.00		IN000447
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32299537	37,600.00		IN000446
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	32299567	101,227.92		0000000035
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32322403	65,521.50	654970895	53483701
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32322468	(140,995.74)	654970895	53491612
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32322481	(331,855.00)	654974002	0000026531
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32322509	331,855.00	654974002	0000265834
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32334155	84,641.14	654947005	JUN SLA047
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32334164	2,253,330.00	654970895	JUN SLA048
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32334166	886,847.00	654440485	JUN SLA049
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32334167	107,943.15	654915415	JUN SLA050
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32334169	90,009.74	654973984	JUN SLA051
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32334172	38,494.01	654922910	JUN SLA052
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32334173	122,792.47	654923417	JUN SLA053
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32334175	1,236,948.54	654945990	JUN SLA054
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32334211	789,070.14	654967192	JUN SLA056
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32334212	11,170,802.43	654463720	JUN SLA057

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Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32334213	676,557.97	654930716	JUN SLA058
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32334214	235,533.10	654968091	JUN SLA059
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32334217	987,936.83	654946987	JUN SLA060
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32334221	266,830.90	654947494	JUN SLA061
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32334230	555,821.55	654925117	JUN SLA064
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32334235	458,183.03	654948687	JUN SLA066
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32334238	374,202.92	654974002	JUN SLA067
Department of Health	NHS Harrow CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32336067	32,916.80	654457614	475PX004450362101
Department of Health	NHS Harrow CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32336067	1,174.00	654457614	475PX004450362101
Department of Health	NHS Harrow CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32336067	22,351.02	654457614	475PX004450362101
Department of Health	NHS Harrow CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32336067	15,704.83	654457614	475PX004450362101
Department of Health	NHS Harrow CCG	31-May-20	Cont Care- Palliative Care	GENERAL RESERVE - PROGRAMME	ST LUKES HOSPICE	32340688	44,500.00	GB845363906	208
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	32363276	41,675.00		13759
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET LEARNING DISABILITIES LTD	32363280	43,722.00	GB248 2803 96	FLO0134845
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32379338	29,030.00	882426016	MS200690
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32379367	113,351.00	654947005	407429
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	32407682	956.10		LNL000026197
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32407682	32,606.88		LNL000026197
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32407682	596.69		LNL000026197
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32407682	88.97		LNL000026197
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32407682	2,814.10		LNL000026197
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407686	(6,325.00)		LNL000026198
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407686	(356.25)		LNL000026198
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407686	(12,396.85)		LNL000026198
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407686	(14,271.30)		LNL000026198
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	181,833.59		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	32407688	8,991.77		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	2,672.92		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	54,500.00		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	9,344.66		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	895.90		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	14,191.21		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	840.31		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32407688	543.46		LNL000026199
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	91,692.77		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	32407701	2,477.85		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	528.24		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	1,615.77		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	1,307.64		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	1,206.25		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	16,843.75		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	3,604.68		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	173.81		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32407701	9,273.90		LNL000026201
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(1,642.73)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(4,204.17)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(5,051.55)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(1,064.93)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(562.50)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(3,973.45)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(4,943.86)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32407704	(4,391.13)		LNL000026202
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	32407709	1,519.85		LNL000026205

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Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	3,521.60		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	73,843.72		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	1,424.05		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	9,666.66		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	213.11		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32407709	6,997.04		LNL000026205
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	32407718	1,013.37		LNL000026210
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32407718	52,054.11		LNL000026210
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32407718	996.76		LNL000026210
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32407718	49.66		LNL000026210
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32407718	4,948.33		LNL000026210
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	5,350.34		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	93,836.96		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	1,706.79		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	2,850.00		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	2,658.33		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32407724	9,524.81		LNL000026212
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32407730	32,287.22		LNL000026214
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32407730	1,640.67		LNL000026214
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32407730	594.10		LNL000026214
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32407730	4,597.50		LNL000026214
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32407730	3,019.61		LNL000026214
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32407736	23,870.21		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	32407736	85.92		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32407736	446.26		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32407736	5,833.33		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32407736	16.55		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32407736	1,808.08		LNL000026218
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KK VARA	32407742	240.37		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	44,647.15		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	827.53		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	502.71		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	5,455.63		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	31.04		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32407742	2,617.37		LNL000026220
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32407747	484.22		LNL000026222
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32407747	62,574.03		LNL000026222
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32407747	1,148.03		LNL000026222
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32407747	13,567.50		LNL000026222
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32407747	5,488.42		LNL000026222
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32407752	103,461.34		LNL000026224
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32407752	1,896.46		LNL000026224
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32407752	9,659.59		LNL000026224
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32407752	7,998.75		LNL000026224
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32407752	9,524.72		LNL000026224
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(4,371.02)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(6,875.00)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(647.10)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(8,631.38)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(10,087.19)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32407755	(252.00)		LNL000026225
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	1,364.62		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	26,326.12		LNL000026228

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	482.84		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	860.42		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	3,672.92		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	815.04		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32407760	2,246.58		LNL000026228
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	32407764	709.43		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	880.40		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	52,635.71		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	962.02		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	2,395.83		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	2,395.83		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	173.79		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32407764	5,101.72		LNL000026230
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	151,492.62		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	32407769	3,216.36		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	1,276.58		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	2,914.92		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	8,158.33		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	8,158.33		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	8,829.01		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	370.36		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32407769	13,177.27		LNL000026232
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RV RAJA	32407773	1,171.16		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32407773	49,782.25		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32407773	949.12		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32407773	8,857.50		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32407773	163.46		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32407773	4,960.10		LNL000026234
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(2,508.33)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(4,759.31)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(1,380.99)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(5,982.80)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(6,592.05)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407776	(4,137.09)		LNL000026235
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	32407778	1,809.33		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407778	80,187.32		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407778	1,466.31		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407778	2,508.33		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407778	341.39		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32407778	8,547.92		LNL000026236
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32407787	64,588.65		LNL000026242
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32407787	1,183.62		LNL000026242
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32407787	4,987.92		LNL000026242
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	528.24		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	31,459.36		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	574.93		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	468.75		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	6,576.25		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	2,890.04		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	2,559.53		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	539.25		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	605.22		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	193.54		LNL000026244

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32407789	348.75		LNL000026244
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32407792	24,253.51		LNL000026248
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32407792	2,843.67		LNL000026248
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32407792	455.37		LNL000026248
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32407792	5,983.34		LNL000026248
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32407792	2,294.97		LNL000026248
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	108,720.77		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	3,961.80		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	1,989.50		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	10,491.08		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	5,408.33		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	5,408.33		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	5,845.34		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	10,742.04		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	10,364.04		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32407794	10,450.53		LNL000026250
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32407796	34,013.65		LNL000026252
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32407796	639.06		LNL000026252
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32407796	2,389.58		LNL000026252
Department of Health	NHS Harrow CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32407796	4,259.43		LNL000026252
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	28,602.12		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	888.42		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	541.22		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	865.83		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	3,534.17		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	2,376.62		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	3,896.52		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32407798	3,658.06		LNL000026256
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	17,284.32		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	460.18		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	649.42		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	326.55		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	3,769.50		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	113.80		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32407801	3,035.15		LNL000026259
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	29,531.01		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	32409377	390.69		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	882.83		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	529.15		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	4,700.00		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	18.63		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32409377	2,561.53		LNL000026240
Department of Health	NHS Harrow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	6,974.00		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	90,797.38		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	3,555.16		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	1,770.22		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	1,732.74		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	11,483.34		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	5,174.32		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32423000	9,365.39		LNL000026203
Department of Health	NHS Harrow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	11,007.00		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	34,708.59		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	32423001	639.91		LNL000026207

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	5,627.45		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	2,802.08		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	655.59		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	10,700.00		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	47,920.86		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	70.35		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32423001	2,317.76		LNL000026207
Department of Health	NHS Harrow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	15,791.00		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	56,675.00		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	32423002	2,326.75		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	7,879.78		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	3,923.59		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	1,039.06		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	4,960.83		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	88.36		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	477.94		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	5,185.25		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32423002	2,436.53		LNL000026209
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	55,315.01		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	32423003	1,904.03		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	1,408.64		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	1,449.42		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	1,014.11		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	1,543.62		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	395.18		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32423003	4,497.86		LNL000026216
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	102,336.51		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	4,734.06		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	1,794.88		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	1,999.92		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	1,718.75		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	12,714.59		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	6,521.07		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32423004	10,694.22		LNL000026226
Department of Health	NHS Harrow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	19,952.00		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	53,254.39		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	32423005	3,125.47		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	9,938.42		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	4,948.65		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	974.61		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	16,690.00		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	391.04		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	5,754.95		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	3,251.56		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32423005	4,093.18		LNL000026238
Department of Health	NHS Harrow CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	12,763.00		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	43,751.95		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	6,489.72		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	924.42		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	3,231.43		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	725.64		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	2,115.63		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	6,517.53		LNL000026246

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	32423006	2,458.47		LNL000026246
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	55,142.34		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	454.57		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	2,760.00		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	15,250.00		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	6,357.92		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	909.65		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32423007	3,234.01		LNL000026254
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32429077	97,200.00	654970895	53493420
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DMC HEALTHCARE LTD	32429118	34,082.00	0179 8005 75	107150
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	32429134	34,082.00	0179 8005 75	107193
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32455980	161,219.00	654926800	00280270
Department of Health	NHS Harrow CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32460067	(161,219.00)	654926800	CR00030180
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	32460137	(25,920.00)		CREDITPHYMSK202004
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	NATIONAL STAR FOUNDATION LTD	32488115	60,917.26	184541203	0000017668
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NATIONAL STAR FOUNDATION LTD	32488116	12,320.90	184541203	0000017669
Department of Health	NHS Harrow CCG	31-May-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	NATIONAL STAR FOUNDATION LTD	32488116	48,596.36	184541203	0000017669
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32513432	99,400.00	654970895	53492548
Department of Health	NHS Harrow CCG	31-May-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32513436	60,089.00	654970895	53492635
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	BARNARDOS	32513480	54,340.00	507477337	102105704
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	32513522	25,920.00		PHYSIOLINKMSK202004
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	32513559	25,534.00		PHYSIOLINKMSKANDESP202004
Department of Health	NHS Harrow CCG	31-May-20	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	32547496	70,000.00		704124862
Department of Health	NHS Harrow CCG	31-May-20	Programme Support Costs	PRIMARY CARE IT	CARE UK COMMUNITY PARTNERSHIPS LTD	32547502	145,921.43	594959072	WOODH007103
Department of Health	NHS Harrow CCG	31-May-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	32547507	38,528.57	594959072	BUCH2002230