

NHS Harrow CCG - April 2020

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

Time run: 13/05/2020 12:14:43

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	30-Apr-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	31739104	49,690.00	654463720	A0053366
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	31739113	(45,132.85)	GB235134980	08EIAPREC FEB19
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	31739137	(37,681.62)	GB235134980	08EIAPRECMAR19
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31739139	64,671.83	GB235134980	0000111064
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739156	30,175.00	654946987	I0179774
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739158	134,388.00	654946987	I0180970
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739162	30,053.00	654946987	I0182991
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31739169	(30,833.00)	654926800	CR00028176
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739173	144,988.00	654946987	I0183864
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739174	(2,509,460.00)	654946987	C0023395
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739316	1,559,842.00	654946987	I0187709
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	CYGNET LEARNING DISABILITIES LTD	31751284	29,350.80	GB248 2803 96	TIH0094902
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET LEARNING DISABILITIES LTD	31751285	42,273.00	GB248 2803 96	FLO0127676
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HARROW	31751295	58,307.19		704093587
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31751373	(1,060,533.00)	654970895	53492795
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	31764966	29,826.43		704093569
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	31764967	25,092.58		704093602
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	31766143	41,666.67		004738
Department of Health	NHS Harrow CCG	30-Apr-20	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	31799899	60,530.02		704071797
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31799955	38,528.57	594959072	BUCH2001995
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31799966	145,921.43	594959072	WOODH006836
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	31803004	39,857.14	594959072	WOODH006835
Department of Health	NHS Harrow CCG	30-Apr-20	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	31803158	102,794.44		704124844
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31855106	(41,480.23)	GB235134980	08EIAPREC DEC19
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	31855496	78,805.45		004739
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31855535	84,641.14	654947005	MAY SLA024
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31855537	2,253,330.37	654970895	MAY SLA025
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31855540	886,847.21	654440485	MAY SLA026
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31855543	107,943.15	654915415	MAY SLA027
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	31855545	90,009.74	654973984	MAY SLA028
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31855547	38,494.01	654922910	MAY SLA029
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31855548	122,792.47	654923417	MAY SLA030
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31855551	1,236,948.54	654945990	MAY SLA031
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31855554	789,070.14	654967192	MAY SLA033
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31855556	11,170,802.43	654463720	MAY SLA034
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31855558	676,557.97	654930716	MAY SLA035
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31855560	235,533.10	654968091	MAY SLA036
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31855562	987,936.83	654946987	MAY SLA037
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31855564	266,830.90	654947494	MAY SLA038
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31855571	555,821.55	654925117	MAY SLA041
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31855575	458,183.03	654948687	MAY SLA043
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31855576	374,202.92	654974002	MAY SLA044
Department of Health	NHS Harrow CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867722	30,875.00	654457614 175PX004450362012	
Department of Health	NHS Harrow CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867722	1,225.00	654457614 175PX004450362012	
Department of Health	NHS Harrow CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867722	22,807.91	654457614 175PX004450362012	
Department of Health	NHS Harrow CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867722	17,670.75	654457614 175PX004450362012	
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31869737	109,033.55	654 442 045	7000036285
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	31869752	137,759.00		IN000435
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31869758	86,004.00	128 378 883	IN000455

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	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31869763	63,630.00	GB845363906	194
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	31869795	135,000.00	507477337	102105598
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31869800	155,629.75	GB845363906	202
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31869806	61,500.00	GB845363906	203
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	31869848	41,675.00		13746
Department of Health	NHS Harrow CCG	30-Apr-20	Training Expenses	COMMISSIONING SCHEMES	HARROW HEALTH CIC	31869872	64,964.00		0000000019
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	31869888	101,227.92		0000000022
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	31869890	42,583.33		0000000021
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	31869902	26,700.00	PHYSIOLINKMSK202003	
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	31869905	47,097.00		704124737
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARROW	31869905	88,441.28		704124737
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	31869911	137,759.00		IN000422
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	31869915	137,759.00		IN000430
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31869919	86,004.00	128 378 883	IN000447
Department of Health	NHS Harrow CCG	30-Apr-20	Pension<1yr-GP Pension Add Yrs EEs	BALANCE SHEET	PENSIONS REFUND	31869922	123,335.99		PENSIONS001
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	31869927	225,068.00		0000000023
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	31869930	89,739.25		0000000024
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	31869933	174,252.00		SIH101649
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	31873003	161,292.03		004749
Department of Health	NHS Harrow CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS BRENT CCG	31888284	388,735.00	654451142	7022603792
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	31888290	34,082.00	0179 8005 75	107081
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	31903386	31,586.61		704093578
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	31903408	29,455.30		INV1528
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31922080	50,422.00	654945990	H0184141
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	31922089	206,774.21	607251365	OPSI031406
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	31951222	1,886.30		LNL000025961
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	31951222	32,606.88		LNL000025961
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	31951222	596.69		LNL000025961
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	31951222	142.76		LNL000025961
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	31951222	2,814.10		LNL000025961
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	31951227	2,843.61		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	31951227	73,843.72		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	31951227	1,424.05		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	31951227	2,429.17		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	31951227	337.24		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	31951227	6,997.04		LNL000025969
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	31951230	1,468.18		LNL000025974
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	31951230	52,054.11		LNL000025974
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	31951230	996.76		LNL000025974
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	31951230	148.97		LNL000025974
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	31951230	4,948.33		LNL000025974
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J WIJERATNE & PTNRS	31951232	3,849.72		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	93,836.96		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	1,706.79		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	49,389.45		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	1,063.72		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	2,658.33		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	7,483.22		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	322.02		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	529.66		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	31951232	9,524.81		LNL000025976
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KK VARA	31951236	515.04		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	44,647.15		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	827.53		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	502.71		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	15,718.50		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	62.07		LNL000025983

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Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	31951236	2,617.37		LNL000025983
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	31951241	26,326.12		LNL000025991
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	31951241	482.84		LNL000025991
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	31951241	860.42		LNL000025991
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	31951241	2,246.58		LNL000025991
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	31951243	1,419.83		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	440.20		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	52,635.71		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	962.02		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	2,373.75		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	242.08		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	5,101.72		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	1,477.50		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	31951243	1,078.50		LNL000025993
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RV RAJA	31951245	1,148.98		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	31951245	49,782.25		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	31951245	949.12		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	31951245	1,606.25		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	31951245	182.08		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	31951245	4,960.10		LNL000025996
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	31951247	2,540.06		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	31951247	80,187.32		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	31951247	1,466.31		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	31951247	2,508.33		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	31951247	401.38		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	31951247	8,547.92		LNL000025998
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	31951251	31,459.36		LNL000026006
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	31951251	574.93		LNL000026006
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	31951251	468.75		LNL000026006
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	31951251	2,559.53		LNL000026006
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	31951256	587.67		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	31951256	34,013.65		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	31951256	639.06		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	31951256	2,389.58		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	31951256	64.14		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	31951256	4,259.43		LNL000026014
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31960547	37,285.71	594959072	BUCH2002164
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	31960549	141,214.29	594959072	WOODH006979
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	GP FORWARD VIEW	DR D C PATEL & PARTNERS HARROW	31960551	28,960.00		CMC2852
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31960577	86,004.00	128 378 883	IN000433
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31960584	86,004.00	128 378 883	IN000438
Department of Health	NHS Harrow CCG	30-Apr-20	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	31960616	55,887.71		704124853
Department of Health	NHS Harrow CCG	30-Apr-20	Social Care-ICES	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HARROW	31960643	26,735.11		704124942
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	31960693	38,021.00	654451142	7022603841
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	31960693	247,702.00	654451142	7022603841
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	31972182	181,833.59		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	31972182	7,707.97		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	31972182	2,672.92		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	31972182	1,581.25		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	31972182	608.29		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	31972182	14,191.21		LNL000025963
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	91,692.77		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	31972183	3,412.69		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	1,615.77		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	1,230.72		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	1,206.25		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	295.87		LNL000025965

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	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	31972183	9,273.90		LNL000025965
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	90,797.38		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	3,555.16		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	4,582.77		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	1,770.22		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	1,642.73		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR C NAGPAUL	31972184	3,677.75		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	1,732.74		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	4,204.17		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	31972184	9,365.39		LNL000025967
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	34,708.59		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	31972185	2,493.64		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	5,627.45		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	7,233.18		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	2,802.08		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	2,600.27		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	31972185	5,821.50		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	655.59		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	3,086.67		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	328.97		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	31972185	2,317.76		LNL000025971
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	16,716.50		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	56,675.00		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	31972186	2,321.22		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	7,879.78		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	10,377.01		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	3,923.59		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	3,641.00		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	31972186	8,151.50		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	1,039.06		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	4,960.83		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	378.62		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	5,185.25		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	31972186	544.89		LNL000025973
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	10,603.75		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	32,287.22		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K M AMIN & DR P K AMIN	31972187	869.20		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	1,640.67		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	594.10		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	4,597.50		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	136.55		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	31972187	3,019.61		LNL000025978
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	31972188	55,315.01		LNL000025980
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	31972188	1,449.42		LNL000025980
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	31972188	1,014.11		LNL000025980
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	31972188	42,000.00		LNL000025980
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	31972188	4,497.86		LNL000025980
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	31972189	23,870.21		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	31972189	151.55		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	31972189	446.26		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	31972189	5,833.33		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	31972189	24.83		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	31972189	1,808.08		LNL000025981
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L HOMMEL & PARTNERS	31972190	517.07		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	62,574.03		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	1,148.03		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	13,567.50		LNL000025985

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	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	93.11		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	5,488.42		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	2,155.01		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	3,710.41		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	31972190	4,268.48		LNL000025985
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	31972191	103,461.34		LNL000025987
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	31972191	1,896.46		LNL000025987
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	31972191	830.42		LNL000025987
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	31972191	9,524.72		LNL000025987
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	31972192	102,336.51		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	31972192	3,997.49		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	31972192	1,794.88		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	31972192	1,718.75		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	31972192	424.15		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	31972192	10,694.22		LNL000025989
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	151,492.62		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	31972193	3,498.46		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	1,680.00		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	2,914.92		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	1,616.67		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	550.36		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	31972193	13,177.27		LNL000025995
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	53,254.39		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	31972194	3,968.82		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	9,938.42		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	13,110.99		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	4,948.65		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	4,592.24		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	31972194	10,281.13		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	974.61		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	2,123.33		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	475.87		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	31972194	5,754.95		LNL000026000
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	29,531.01		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	31972195	628.33		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	882.83		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	529.15		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	516.67		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	113.79		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	31972195	2,561.53		LNL000026002
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	7,104.33		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	308.87		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	64,588.65		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	31972196	1,658.88		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	1,183.62		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	48,421.90		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	527.51		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	366.22		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	31972196	4,987.92		LNL000026004
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	43,751.95		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	6,489.72		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	8,386.99		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	3,231.43		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	2,998.70		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	K KARIA	31972197	6,713.50		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	725.64		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	2,115.63		LNL000026008

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	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	31972197	2,458.47		LNL000026008
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	24,253.51		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	31972198	934.15		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	2,843.67		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	455.37		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	893.75		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	142.76		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	31972198	2,294.97		LNL000026010
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	1,645.35		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	56.75		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	108,720.77		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY	31972199	2,931.61		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	1,989.50		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	22,081.76		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	115.18		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	2,567.50		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	324.85		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	31972199	10,742.04		LNL000026012
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	31972200	55,142.34		LNL000026016
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	31972200	454.57		LNL000026016
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	31972200	909.65		LNL000026016
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	31972200	3,234.01		LNL000026016
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	31972201	28,602.12		LNL000026018
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	31972201	888.42		LNL000026018
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	31972201	541.22		LNL000026018
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	31972201	865.83		LNL000026018
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	31972201	2,376.62		LNL000026018
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	31985637	31,357.80	654964789	P0060786
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31985640	51,573.25	654440485	1000017775
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31985642	64,083.00	654440485	1000017776
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31985645	178,554.00	654970895	53492735
Department of Health	NHS Harrow CCG	30-Apr-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	31985664	36,347.50		0000000025
Department of Health	NHS Harrow CCG	30-Apr-20	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	31985666	30,416.67		0000000027
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	NHS BRENT CCG	32005173	46,308.00	654451142	7022603128
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Clinical Other	INTERMEDIATE CARE	NHS BRENT CCG	32005174	67,860.00	654451142	7022603826
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32031657	30,030.00	654463720	A0061869
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	32031668	(27,316.84)	65 4947396	45770877
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32031670	25,932.00	654927209	1400024336
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32031704	548,788.62	654925117	N0105678
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	32031747	29,138.45	7966420 84	0370320FNC
Department of Health	NHS Harrow CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BARCHESTER HEALTHCARE LTD	32031747	4,902.96	7966420 84	0370320FNC
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32031844	(548,788.62)	654925117	W0056513
Department of Health	NHS Harrow CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32138464	1,363,000.00	GB654451338	7025409022
Department of Health	NHS Harrow CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	SPIRE HEALTHCARE LTD	32138499	69,440.50	915970991	08EBSHREC192011