

NHS Harrow CCG - August 2020

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

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	33410461	31,617.98	654411648	940617
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33410486	99,450.00	654974002	0000264922
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33410693	117,147.00	654451142	7022603974
Department of Health	NHS Harrow CCG	31-Aug-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33410748	25,286.08		829000069
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	33410801	(31,617.98)	654411648	943241
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33433455	(31,875.00)	654925117	W0056559
Department of Health	NHS Harrow CCG	31-Aug-20	PERMANENT UK STAFF - EMPLOYER'S PENSION COSTS - 6.3% INCREASE	EQUALITY AND DIVERSITY	NHS BRENT CCG	33433494	(125,000.00)	654451142	7022603985
Department of Health	NHS Harrow CCG	31-Aug-20	Computer Hardware Purch	PRIMARY CARE IT	EXPONENTIAL-E LTD	33433540	43,497.30	GB798572653	0000516613
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Independent Sector	GENERAL RESERVE - PROGRAMME	HARROW SPECSAVERS HEARCARE LTD	33500732	55,467.42	865048606	20680259
Department of Health	NHS Harrow CCG	31-Aug-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	33500756	45,833.33		004811
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	33500761	41,675.00		13826
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33517755	58,824.00	654440485	1000018738
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33517874	38,528.57	594959072	BUCH2002373
Department of Health	NHS Harrow CCG	31-Aug-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33517896	39,857.14	594959072	WOODH007289
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33517903	145,921.43	594959072	WOODH007290
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	33518034	155,629.25	GB845363906	256
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	33518057	61,500.00	GB845363906	257
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	33520358	105,334.17		0000000068
Department of Health	NHS Harrow CCG	31-Aug-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	33520376	89,739.25		0000000069
Department of Health	NHS Harrow CCG	31-Aug-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	33520440	42,583.33		0000000070
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33520507	34,082.00	0179 8005 75	107288
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	33520854	82,035.00	654451142	7022603990
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33520854	203,688.00	654451142	7022603990
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33531174	84,641.14	654947005	SEP SLA118
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33531193	2,253,330.00	654970895	SEP SLA119
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33531197	886,847.00	654440485	SEP SLA120
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33531202	107,943.15	654915415	SEP SLA121
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33531223	90,009.74	654973984	SEP SLA122
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33531226	38,494.01	654922910	SEP SLA123
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33531229	122,792.47	654923417	SEP SLA124
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33531233	1,236,948.54	654945990	SEP SLA125
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33531240	789,070.14	654967192	SEP SLA127
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33532245	10,723,970.43	654463720	SEP SLA128
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33532251	446,832.00	654463720	SEP SLA129
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33532256	676,557.97	654930716	SEP SLA130
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33532260	235,533.10	654968091	SEP SLA131
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33532265	987,936.83	654946987	SEP SLA132
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33532270	266,830.90	654947494	SEP SLA133
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33532289	555,821.55	654925117	SEP SLA136
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33532301	458,183.03	654948687	SEP SLA138
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33532308	374,202.92	654974002	SEP SLA139
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	33536050	35,781.75		CED0144107
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	33536105	46,872.00		CED0146602
Department of Health	NHS Harrow CCG	31-Aug-20	Income tax <1Yr	BALANCE SHEET	HMRC	33550461	30,467.40	654457614 475PX004450362104	
Department of Health	NHS Harrow CCG	31-Aug-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33550461	1,183.00	654457614 475PX004450362104	
Department of Health	NHS Harrow CCG	31-Aug-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33550461	22,925.88	654457614 475PX004450362104	
Department of Health	NHS Harrow CCG	31-Aug-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33550461	16,002.90	654457614 475PX004450362104	

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-Aug-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33550461	(1,478.72)	654457614	475PX004450362104
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33590683	41,807.46	654440485	1000018739
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	33616863	847.02		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33616863	32,483.21		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33616863	2,328.30		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33616863	596.69		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33616863	20.73		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33616863	2,777.20		LNL000026939
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	181,833.59		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	33616865	4,282.01		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	2,672.92		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	1,581.25		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	27,250.00		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	4,672.33		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	375.40		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	14,055.01		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	3,240.00		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	3,451.20		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33616865	5,827.82		LNL000026941
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(4,825.00)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(220.79)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(214.34)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(3,685.61)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(5,812.87)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616866	(10,986.81)		LNL000026942
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	91,692.77		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	33616867	2,335.04		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	1,615.77		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	5,307.60		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	8,757.60		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	2,170.40		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	9,025.00		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	1,320.27		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	223.38		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	9,276.53		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	395.67		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33616867	16.62		LNL000026943
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	3,677.75		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	155,558.50		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	3,555.16		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	1,770.22		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	1,732.74		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	9,945.84		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	2,346.67		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33616869	9,499.38		LNL000026945
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	33616871	903.65		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33616871	74,293.55		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33616871	1,424.05		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33616871	7,262.50		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33616871	82.91		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33616871	7,146.70		LNL000026947
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	5,821.50		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	34,708.59		LNL000026949

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-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	5,627.45		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	2,802.08		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	655.59		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	3,436.00		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	8,436.67		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	1,954.42		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33616873	2,594.20		LNL000026949
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	8,151.50		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	56,345.35		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	33616875	1,409.48		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	7,879.78		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	3,923.59		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	1,039.06		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	8,809.75		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	368.48		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	5,400.19		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33616875	392.58		LNL000026951
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	33616876	890.91		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33616876	51,978.03		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33616876	996.76		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33616876	1,237.10		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33616876	43.75		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33616876	4,960.07		LNL000026952
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	94,287.85		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	1,706.79		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	8,052.00		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	1,425.00		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	2,658.33		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33616878	9,512.30		LNL000026954
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	32,734.76		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	140.00		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	1,640.67		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	594.10		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	7,837.75		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33616880	3,041.74		LNL000026956
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	55,722.47		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	33616882	177.66		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	1,449.42		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	1,014.11		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	771.81		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	78.31		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33616882	4,717.19		LNL000026958
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	23,986.46		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	446.26		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	2,900.00		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	5,833.33		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	1,388.02		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33616884	1,898.26		LNL000026960
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	44,485.11		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	827.53		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	502.71		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	2,979.17		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	111.84		LNL000026962

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-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	3,002.34		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33616886	649.72		LNL000026962
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616887	(7,424.29)		LNL000026963
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616887	(13,567.50)		LNL000026963
Department of Health	NHS Harrow CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616887	(309.54)		LNL000026963
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616887	(3,750.98)		LNL000026963
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616887	(4,130.86)		LNL000026963
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L HOMMEL & PARTNERS	33616888	733.59		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616888	62,447.56		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616888	1,148.03		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616888	17,773.75		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616888	142.78		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33616888	5,292.09		LNL000026964
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33616890	102,444.94		LNL000026966
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33616890	1,896.46		LNL000026966
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33616890	830.42		LNL000026966
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33616890	8,829.17		LNL000026966
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33616890	9,736.70		LNL000026966
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616891	(2,328.30)		LNL000026967
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616891	(4,371.02)		LNL000026967
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616891	(6,875.00)		LNL000026967
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616891	(15,074.18)		LNL000026967
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616891	(15,110.44)		LNL000026967
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	102,336.51		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	33616892	4,167.12		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	1,794.88		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	3,999.92		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	1,718.75		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	7,216.67		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	2,965.33		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	301.69		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33616892	10,697.43		LNL000026968
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	26,319.09		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	482.84		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	860.42		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	2,266.67		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	407.52		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33616894	2,316.20		LNL000026970
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	33616896	535.93		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	52,474.93		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	962.02		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	7,103.04		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	4,667.00		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	9,922.09		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	4,769.58		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	4,020.79		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	172.61		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	191.14		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	4,968.77		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	463.06		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33616896	459.23		LNL000026972
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	151,492.62		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	33616898	1,596.04		LNL000026974

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-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	2,914.92		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	9,775.00		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	3,977.79		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	66.78		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33616898	14,117.82		LNL000026974
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33616900	4,620.00		LNL000026976
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33616900	49,639.55		LNL000026976
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33616900	949.12		LNL000026976
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33616900	10,853.76		LNL000026976
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33616900	5,240.89		LNL000026976
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	33616902	266.53		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	79,945.17		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	1,466.31		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	2,508.33		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	221.08		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	8,298.29		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	31.18		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	907.55		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	966.71		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33616902	29.28		LNL000026978
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	10,281.13		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	52,778.66		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	33616904	1,499.49		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	9,938.42		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	4,948.65		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	974.61		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	10,468.33		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	43.76		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	5,622.05		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	630.90		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33616904	975.52		LNL000026980
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33616906	64,579.47		LNL000026984
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	33616906	32.28		LNL000026984
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33616906	1,183.62		LNL000026984
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33616906	16.12		LNL000026984
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33616906	5,525.95		LNL000026984
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	31,383.60		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	574.93		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	468.75		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	3,522.50		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	1,445.02		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33616908	2,528.64		LNL000026986
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	6,713.50		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	43,751.95		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	K KARIA	33616910	193.36		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	6,489.72		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	3,231.43		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	725.64		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	2,115.63		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	4,316.58		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	46.06		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	33616910	2,139.62		LNL000026988
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	20.00		LNL000026990

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-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	24,331.22		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	33616912	93.42		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	560.00		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	2,843.67		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	455.37		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	3,575.00		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	11.52		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33616912	2,314.08		LNL000026990
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(2,567.50)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(11,504.04)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(282.00)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(2,700.00)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(6,135.93)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(10,137.35)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616913	(10,800.00)		LNL000026991
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	104,424.50		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	1,989.50		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	25,573.54		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	6,999.49		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	2,922.67		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	10,845.83		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	18,710.00		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33616914	17,565.00		LNL000026992
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	33616916	371.11		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	33,572.71		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	639.06		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	2,091.67		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	2,389.58		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	966.81		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	18.42		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33616916	4,303.02		LNL000026994
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	28,555.19		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINNER ROAD SURGERY	33616918	548.77		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	888.42		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	541.22		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	865.83		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	2,200.00		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	101.33		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33616918	2,376.38		LNL000026998
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	30,164.61		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	33617384	719.43		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	882.83		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	529.15		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	2,866.67		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	998.00		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	20.73		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33617384	2,540.79		LNL000026982
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33617389	58,533.52		LNL000026996
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33617389	909.65		LNL000026996
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33617389	3,793.41		LNL000026996
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	SEQUENCE CARE GROUP	33619561	(34,084.24)	269 7847 31	0000014280
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	33675306	30,416.67		0000000073
Department of Health	NHS Harrow CCG	31-Aug-20	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	33675311	36,347.50		0000000071

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-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	PRECIOUS HOMES SUPPORT LTD	33675318	24,760.51		HIG0001474W
Department of Health	NHS Harrow CCG	31-Aug-20	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRECIOUS HOMES SUPPORT LTD	33675318	14,305.20		HIG0001474W
Department of Health	NHS Harrow CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	33686356	29,819.40	654964789	P0060656
Department of Health	NHS Harrow CCG	31-Aug-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	33708109	29,455.30		INV2039