

NHS Harrow CCG - November 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: 11/1/2021 2:14:00 PM

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	30/11/2020	Clinical&Medical-Clinical Other	PRIMARY CARE INVESTMENTS	DR SMA FAROOQI & PARTNERS	34456296	28,718.00		Oct20-02-02
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	34461615	155,629.75	G8845363906	295
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	34461622	61,500.00	G8845363906	296
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	34461632	206,774.21	607251365	OPSI036606
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34461667	174,252.00		SIH101825
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS IT Comm Servs -GP Practices	CORPORATE COSTS & SERVICES	EVERYTHING EVERYWHERE LTD	34461683	27,983.38	771592016	1800235540
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	34495646	105,334.17		0000000114
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	34552266	38,021.00	654451142	7022604054
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	34552266	247,702.00	654451142	7022604054
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	34552268	34,082.00	0179 8005 75	107385
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34552271	145,921.43	594959072	WOODH007598
Department of Health	NHS Harrow CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	34552284	29,455.30		INV2200
Department of Health	NHS Harrow CCG	30/11/2020	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	34553294	42,583.33		0000000116
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34558391	84,691.84	654947005	08EGP09184
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34558401	2,497,007.56	654970895	08EGP09185
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34558405	886,821.85	654440485	08EGP09186
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34558408	108,056.85	654915415	08EGP09187
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	34558409	89,990.25	654973984	08EGP09188
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34558413	122,874.54	654923417	08EGP09189
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34558416	555,845.47	654925117	08EGP09190
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34558419	1,237,051.47	654945990	08EGP09191
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34558422	788,929.85	654967192	08EGP09192
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34558429	10,724,031.99	654463720	08EGP09193
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	34558432	446,832.00	654463720	08EGP09194
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34558435	676,442.00	654930716	08EGP09195
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34558440	235,466.87	654968091	08EGP09196
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34558444	988,063.17	654946987	08EGP09197
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34558448	266,836.09	654947494	08EGP09198
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34558451	458,149.99	654948687	08EGP09199
Department of Health	NHS Harrow CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34558455	374,130.08	654974002	08EGP09200
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	34568869	35,781.75		CED0156036
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	34568872	34,627.50		CED0152216
Department of Health	NHS Harrow CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34592369	28,814.20	654457614	475PX004450362107
Department of Health	NHS Harrow CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34592369	1,201.00	654457614	475PX004450362107
Department of Health	NHS Harrow CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34592369	22,157.66	654457614	475PX004450362107
Department of Health	NHS Harrow CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34592369	15,450.12	654457614	475PX004450362107
Department of Health	NHS Harrow CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34592369	(695.50)	654457614	475PX004450362107
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34599508	35,228.57	594959072	BUCH2002549
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34599509	141,214.29	594959072	WOODH007522
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	34599532	41,675.00		13880
Department of Health	NHS Harrow CCG	30/11/2020	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	34599563	69,486.17		004890
Department of Health	NHS Harrow CCG	30/11/2020	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	34599573	97,806.54		704290801
Department of Health	NHS Harrow CCG	30/11/2020	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	34599574	92,051.95		704290810
Department of Health	NHS Harrow CCG	30/11/2020	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	34599575	92,585.31		704290820

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Department of Health	NHS Harrow CCG	30/11/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	NHS SURREY HEARTLANDS CCG	34635057	36,205.92		7026704300
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HARROW SPECSAVERS HEARCARE LTD	34635109	26,268.27	865048606	20680269
Department of Health	NHS Harrow CCG	30/11/2020	Recharge : Received	GENERAL RESERVE - PROGRAMME	NHS SURREY HEARTLANDS CCG	34635172	(36,205.92)		7033800210
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34635207	35,871.43	594959072	BUCH2002613
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34635212	39,857.14	594959072	WOODH007597
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	34635230	25,534.00		PHYSIOLINKMSKANDESP
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34635399	37,480.80		0000000121
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34635446	29,326.40		0000000126
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34635464	59,654.20		0000000129
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34635486	(69,705.80)	GB235134980	08EIAPRECEDEC18
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34635507	(78,642.90)	GB235134980	08EIAPRECEJAN19
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34635516	(91,348.15)	GB235134980	08EIAPRECEMAR20
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34635528	45,691.80		0000000125
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34635546	51,600.00		0000000127
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	30,510.46		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	34661055	3,615.44		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	882.83		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	529.15		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	2,866.67		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	998.00		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	660.96		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34661055	2,540.79		LNL000027713
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661058	(57,783.42)		LNL000027726
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661058	(4,975.58)		LNL000027726
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661058	(414.83)		LNL000027726
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661058	(656.25)		LNL000027726
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661058	(754.95)		LNL000027726
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	118,496.78		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	2,426.28		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	909.65		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	7,625.00		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	3,024.51		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	347.18		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34661060	3,793.41		LNL000027727
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	34664300	1,190.45		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	32,180.53		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	596.69		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	9,479.40		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	190.08		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	1,653.76		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	65.90		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	52.97		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34664300	2,777.20		LNL000027669
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(1,069.64)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(6,325.00)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(6,476.09)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(300.00)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(1,933.33)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(6,633.92)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(11,121.87)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664301	(3,979.57)		LNL000027670
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	181,833.59		LNL000027671

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Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	34664302	25,301.58		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	2,672.92		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	1,581.25		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	27,250.00		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	71.33		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	4,672.33		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	4,782.83		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	14,055.01		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	5,891.44		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	970.47		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34664302	7,600.27		LNL000027671
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	91,692.77		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	34664304	27,444.58		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	1,615.77		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	2,230.68		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	7,006.08		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	1,206.25		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	9,025.00		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	1,320.27		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	4,774.68		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	9,276.53		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	3,727.99		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34664304	3,416.97		LNL000027673
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(181,594.76)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(715.02)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(4,204.17)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(1,064.93)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(5,919.42)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664305	(6,759.76)		LNL000027674
Department of Health	NHS Harrow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	892.50		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	3,677.75		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	289,324.29		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	3,555.16		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	1,770.22		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	1,732.74		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	9,945.84		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	2,346.67		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34664306	9,499.38		LNL000027675
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	34664308	6,506.27		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	352.16		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	74,632.24		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	1,424.05		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	7,262.50		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	1,598.29		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34664308	7,146.70		LNL000027677
Department of Health	NHS Harrow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	1,372.50		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	5,821.50		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	34,708.59		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	5,627.45		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	2,802.08		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	655.59		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	8,436.67		LNL000027679



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	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	1,954.42		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34664310	2,594.20		LNL000027679
Department of Health	NHS Harrow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	1,350.00		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	8,151.50		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	56,363.55		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	34664312	8,000.89		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	7,879.78		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	3,923.59		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	1,039.06		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	8,809.75		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	1,734.61		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34664312	5,400.19		LNL000027681
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	34664314	6,746.11		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	51,703.41		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	996.76		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	4,428.76		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	1,237.10		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	1,210.79		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34664314	4,960.07		LNL000027683
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J WIJERATNE & PTNRS	34664316	10,460.69		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	94,177.66		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	1,706.79		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	1,425.00		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	2,658.33		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	2,125.67		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34664316	9,512.30		LNL000027685
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	3,740.11		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	33,139.46		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K M AMIN & DR P K AMIN	34664318	4,375.97		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	1,640.67		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	594.10		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	7,837.75		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	1,051.47		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34664318	3,041.74		LNL000027687
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	55,587.95		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	34664320	3,921.57		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	572.26		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	1,449.42		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	1,014.11		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	771.81		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	840.60		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34664320	4,717.19		LNL000027689
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	24,087.87		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	34664322	95.92		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	446.26		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	2,900.00		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	5,833.33		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	1,388.02		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	16.12		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34664322	1,898.26		LNL000027691
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KK VARA	34664324	2,619.58		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	44,047.37		LNL000027693

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	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	330.74		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	827.53		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	502.71		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	2,979.17		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	545.81		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34664324	3,002.34		LNL000027693
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	840.00		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	62,069.37		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	1,519.47		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	1,148.03		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	274.42		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	17,773.75		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34664326	5,292.09		LNL000027695
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	100,125.69		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L N GOULD & PARTNERS	34664328	2,311.91		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	1,896.46		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	830.42		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	8,829.17		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	64.49		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34664328	9,736.70		LNL000027697
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664329	(664.15)		LNL000027698
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664329	(4,371.02)		LNL000027698
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664329	(6,875.00)		LNL000027698
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664329	(9,182.07)		LNL000027698
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664329	(9,311.04)		LNL000027698
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	102,336.51		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	34664330	14,282.90		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	676.28		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	1,794.88		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	1,718.75		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	7,216.67		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	2,965.33		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	2,943.24		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34664330	10,697.43		LNL000027699
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P J DAVID	34664332	4,856.32		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	748.34		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	25,995.16		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	482.84		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	860.42		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	2,266.67		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	407.52		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	1,011.02		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34664332	2,316.20		LNL000027701
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	34664334	1,051.02		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	52,017.59		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	962.02		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	1,984.42		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	4,769.58		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	804.16		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	267.15		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34664334	4,968.77		LNL000027703
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	118.02		LNL000027705

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	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	151,492.62		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	34664336	8,155.90		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	440.20		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	2,914.92		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	9,775.00		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	3,977.79		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	1,257.44		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34664336	14,117.82		LNL000027705
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RV RAJA	34664338	7,024.24		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	49,412.45		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	174.24		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	949.12		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	10,853.76		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	1,422.06		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34664338	5,240.89		LNL000027707
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	34664340	10,605.56		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	1,452.66		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	79,980.31		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	1,466.31		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	2,508.33		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	2,070.23		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34664340	8,298.29		LNL000027709
Department of Health	NHS Harrow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	3,510.00		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	10,281.13		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	53,177.23		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	34664342	3,678.26		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	7,483.45		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	4,948.65		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	974.61		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	10,468.33		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	607.99		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34664342	5,622.05		LNL000027711
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	63,919.89		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	34664344	6,575.28		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	1,183.62		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	1,343.41		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	5,525.95		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	5,132.04		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34664344	4,817.93		LNL000027715
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	704.32		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	31,269.99		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	574.93		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	468.75		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	3,522.50		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	1,445.02		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34664346	2,528.64		LNL000027717
Department of Health	NHS Harrow CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	1,762.50		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	6,713.50		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	43,751.95		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	K KARIA	34664348	7,059.55		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	6,489.72		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	3,231.43		LNL000027719



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	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	725.64		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	2,115.63		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	4,316.58		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	1,300.94		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	34664348	2,139.62		LNL000027719
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	23,785.80		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	34664350	5,361.60		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	2,843.67		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	455.37		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	3,575.00		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	1,413.83		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	1,110.52		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34664350	2,314.08		LNL000027721
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	103,731.90		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY	34664352	12,142.16		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	1,989.50		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	6,999.49		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	2,922.67		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	2,347.73		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34664352	10,845.83		LNL000027723
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	34664354	4,799.98		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	33,309.61		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	639.06		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	6,390.00		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	2,091.67		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	2,389.58		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	966.81		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	1,008.72		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34664354	4,303.02		LNL000027725
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	28,598.00		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	888.42		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	541.22		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	865.83		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	2,200.00		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	998.00		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34664356	2,376.38		LNL000027729
Department of Health	NHS Harrow CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	34671876	29,455.30		INV2281
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX FACILITIES LLP	34723109	126,227.04		IN000018
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34723111	85,018.10		IN000018
Department of Health	NHS Harrow CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	34740615	29,216.93	7966420 84	0371020FNC
Department of Health	NHS Harrow CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BARCHESTER HEALTHCARE LTD	34740615	236.51	7966420 84	0371020FNC
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	34750502	45,360.00		CED0152926
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	34750535	46,872.00		CED0157229
Department of Health	NHS Harrow CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34773332	(174,252.00)		SCH200833