

NHS Harrow CCG - June 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: 16/07/2020 09:49:23

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	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	32823332	1,450.45		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	32,606.88		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	596.69		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	4,739.70		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	95.04		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	826.88		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	32.95		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	18.42		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	11,460.11		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	8,331.61		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	170.52		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	32823332	263.65		LNL000026505
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	32894368	25,196.96	7966420 84	037052020INC
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BARCHESTER HEALTHCARE LTD	32894368	5,983.81	7966420 84	037052020INC
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	32773655	135,000.00	507477337	102105757
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32583175	(144,682.30)	654947005	407437
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32690676	84,641.14	654947005	JUL SLA070
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32583035	(56,634.91)	GB235134980	08EIAPRECAPR19
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32583098	36,884.01	GB235134980	08EIAPREC FEB20
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	32608198	27,127.18		INV1605
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	CAPITAL STAFFING SERVICES LTD	32608198	2,328.12		INV1605
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	32703053	29,455.30		INV1675
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	32608120	39,857.14	594959072	WOODH007102
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION	32690701	2,253,330.00	654970895	JUL SLA071
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32690712	886,847.00	654440485	JUL SLA072
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32913624	28,679.92	654440485	1000019214
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678228	175,000.00	654915415	N0038923
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32690721	107,943.15	654915415	JUL SLA073
Department of Health	NHS Harrow CCG	30-Jun-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32773590	36,883.19	GB782562113	0060152849
Department of Health	NHS Harrow CCG	30-Jun-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32773592	36,883.19	GB782562113	0060152851
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET LEARNING DISABILITIES LTD	32560996	30,454.40	GB248 2803 96	FLO0123989
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET LEARNING DISABILITIES LTD	32560999	49,734.00	GB248 2803 96	FLO0127258
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET LEARNING DISABILITIES LTD	32561001	55,260.00	GB248 2803 96	FLO0134609
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET LEARNING DISABILITIES LTD	32703022	46,872.00	GB248 2803 96	FLO0138710
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET LEARNING DISABILITIES LTD	32703026	57,102.00	GB248 2803 96	FLO0138704
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET LEARNING DISABILITIES LTD	32735869	28,372.44	GB248 2803 96	TIH0092159
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	32678345	34,082.00	0179 8005 75	107234
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(6,325.00)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(28,382.42)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(300.00)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(0.30)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(4,270.47)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823333	(11,502.75)		LNL000026506
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	181,833.59		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	32823334	1,371.74		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	2,672.92		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	12,086.00		LNL000026507

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-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	17,321.00		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	27,250.00		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	4,672.33		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	152.01		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	58,604.65		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	42,165.04		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	1,399.68		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	32823334	1,369.70		LNL000026507
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(4,825.00)		LNL000026508
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(18,547.80)		LNL000026508
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(222.94)		LNL000026508
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(5,876.06)		LNL000026508
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(6,472.23)		LNL000026508
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	91,692.77		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	32823336	3,016.84		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	1,615.77		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	5,230.72		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	8,443.75		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	9,025.00		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	1,320.27		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	101.33		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	39,790.18		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823336	27,829.57		LNL000026509
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(4,204.17)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(18,730.78)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(13,818.72)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(1,064.93)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(2,162.18)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(4,310.67)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(7,013.73)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823337	(12,973.08)		LNL000026510
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	3,677.75		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	90,797.38		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NAGPAUL	32823338	7,529.56		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	3,555.16		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	1,400.00		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	4,582.77		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	1,770.22		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	1,732.74		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	8,084.00		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	9,945.84		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	2,346.67		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	1,454.44		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	42,321.67		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	28,498.08		LNL000026511
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	5,821.50		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	34,708.59		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	5,627.45		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	7,233.18		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	2,802.08		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	655.59		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	8,436.67		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	1,954.42		LNL000026515

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-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	14,435.87		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	7,782.62		LNL000026515
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823339	(2,429.17)		LNL000026512
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823339	(13,994.08)		LNL000026512
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823339	(2,345.99)		LNL000026512
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823339	(8,344.27)		LNL000026512
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823339	(7,410.27)		LNL000026512
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	32823340	1,233.17		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	3,220.00		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	73,843.72		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	1,424.05		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	7,262.50		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	64.49		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	32,426.14		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	32823340	21,440.04		LNL000026513
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	32823346	1,398.13		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	280.00		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	52,054.11		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	996.76		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	13,286.28		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	29.94		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	21,399.47		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	32823346	14,880.21		LNL000026519
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	8,151.50		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	56,675.00		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	32823344	1,094.50		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	7,879.78		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	980.00		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	10,377.01		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	3,923.59		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	1,039.06		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	21,934.14		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	2,052.75		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	8,809.75		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	161.21		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	25,724.21		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	16,200.59		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	3,600.80		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	299.25		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	227.68		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	32823344	7,509.17		LNL000026517
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823347	(2,658.33)		LNL000026520
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823347	(19,049.62)		LNL000026520
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823347	(561.17)		LNL000026520
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823347	(3,043.61)		LNL000026520
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823347	(3,376.22)		LNL000026520
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J WIJERATNE & PTNRS	32823348	1,752.16		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	93,836.96		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	1,706.79		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	2,658.33		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	290.18		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	40,619.06		LNL000026521
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348	28,536.86		LNL000026521



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-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	32,287.22		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	1,640.67		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	594.10		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	3,080.00		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	1,412.25		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	7,837.75		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	163.58		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	13,302.27		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	32823350	9,125.24		LNL000026523
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	44,647.15		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	827.53		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	4,822.00		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	3,518.97		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	2,979.17		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	178.34		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	17,487.58		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	32823356	9,007.05		LNL000026529
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	62,574.03		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	1,148.03		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	5,407.00		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	340.00		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	17,773.75		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	20,325.70		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	15,876.30		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32823357	0.01		LNL000026531
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(13,567.50)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(10,976.84)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(1,555.86)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(240.90)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(1,385.01)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(1,593.31)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(785.48)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	32838989	(2,122.24)		LNL000026530
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	103,461.34		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L N GOULD & PARTNERS	32823359	18,486.19		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	1,896.46		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	5,812.92		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	8,829.17		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	1,496.95		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	44,274.63		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	32823359	29,210.07		LNL000026533
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823360	(4,371.02)		LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823360	(6,875.00)		LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823360	(21,388.44)		LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823360	(12,441.40)		LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823360	(12,499.44)		LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	102,336.51		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	32823361	2,455.70		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	2,520.00		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	1,794.88		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	7,548.00		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	12,031.25		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	7,216.67		LNL000026535

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-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	2,965.33		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	232.60		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	45,887.04		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	32823361	32,092.27		LNL000026535
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	55,315.01		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	32823352	116.03		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	1,449.42		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	1,014.11		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	5,200.00		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	771.81		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	50.66		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	22,849.58		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	14,151.60		LNL000026525
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	23,870.21		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	140.00		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	446.26		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	5,391.67		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	5,833.33		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	9,217.94		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	32823354	5,694.72		LNL000026527
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	32838991	75.73		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	1,260.00		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	52,635.71		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	962.02		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	4,583.04		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	4,769.58		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	52.97		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	19,700.43		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	14,906.26		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	4,701.93		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	2,770.42		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	1,495.57		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	32838991	4,480.89		LNL000026539
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823365	(6,668.31)		LNL000026540
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823365	(1,616.67)		LNL000026540
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823365	(26,354.54)		LNL000026540
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823365	(19,027.82)		LNL000026540
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823365	(17,631.05)		LNL000026540
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	151,492.62		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	32823366	2,139.32		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	8,260.00		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	2,914.92		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	6,404.56		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	13,961.00		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	9,775.00		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	4,512.24		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	59.88		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	71,794.85		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	42,353.49		LNL000026541
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	840.00		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	26,326.12		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	482.84		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	2,472.00		LNL000026537

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-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	6,022.92		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	2,266.67		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	407.52		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	10,762.56		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	6,948.62		LNL000026537
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32823368	49,782.25		LNL000026543
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32823368	949.12		LNL000026543
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32823368	15,672.50		LNL000026543
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32823368	25,831.64		LNL000026543
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	32823368	15,722.67		LNL000026543
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823369	(2,508.33)		LNL000026544
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823369	(17,095.84)		LNL000026544
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823369	(1,799.65)		LNL000026544
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823369	(7,271.92)		LNL000026544
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823369	(8,087.96)		LNL000026544
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	32823370	1,198.87		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	2,380.00		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	80,187.32		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	1,466.31		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	2,508.33		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	147.39		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	32,570.48		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	32823370	24,894.88		LNL000026545
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	10,281.13		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	53,254.39		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	32823372	546.12		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	9,938.42		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	13,110.99		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	4,948.65		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	974.61		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	10,468.33		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	4.61		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	22,501.07		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	32823372	16,866.16		LNL000026547
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32823374	64,588.65		LNL000026551
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32823374	1,183.62		LNL000026551
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32823374	30,140.21		LNL000026551
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	32823374	16,577.81		LNL000026551
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DRS R DAWOOD & R RUDD	32823376	3,337.92		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	31,459.36		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	574.93		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	2,791.00		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	3,281.25		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	3,522.50		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	1,445.02		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	598.78		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	10,466.94		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	32823376	7,585.94		LNL000026553
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32690729	90,009.74	654973984	JUL SLA074
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	32561002	35,100.13	197004895	INVHAR019SP
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32561002	2,647.55	197004895	INVHAR019SP
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	32953178	37,747.68	197004895	INVHAR020SP
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	PRIMARY CARE IT	EXPONENTIAL-E LTD	32773620	26,336.40	GB798572653	0000501985



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-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32690736	38,494.01	654922910	JUL SLA075
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32648717	174,252.00		SIH101668
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32648730	174,252.00		SIH101680
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32690740	122,792.47	654923417	JUL SLA076
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	32583234	95,355.00		0000000040
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS LES Demand Mgmt	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	32583415	(558,260.00)		000000005CR
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	32595346	30,416.67		0000000050
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS LES Demand Mgmt	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	32648721	558,260.00		0000000039
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS LES Demand Mgmt	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	32648729	543,712.00		0000000043
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	32678306	89,739.25		0000000045
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	32678313	36,347.50		0000000048
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	32773602	101,227.92		0000000046
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32800180	225,068.00		0000000044
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32800185	42,583.33		0000000047
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	29,531.01		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	140.00		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	882.83		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	529.15		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	2,825.00		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	5,966.67		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	257.98		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	10,640.71		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	32823622	7,622.31		LNL000026549
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32690844	555,821.55	654925117	JUL SLA088
Department of Health	NHS Harrow CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32714116	37,210.80	654457614 475PX004450362102	
Department of Health	NHS Harrow CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32714116	1,336.00	654457614 475PX004450362102	
Department of Health	NHS Harrow CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32714116	26,451.14	654457614 475PX004450362102	
Department of Health	NHS Harrow CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32714116	17,331.71	654457614 475PX004450362102	
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32690746	1,236,948.54	654945990	JUL SLA077
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	6,713.50		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	43,751.95		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	6,489.72		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	700.00		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	8,386.99		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	3,231.43		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	725.64		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	10,655.22		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	4,316.58		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	5,344.05		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	32823378	6,418.80		LNL000026555
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32690762	789,070.14	654967192	JUL SLA079
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HILLINGDON	32608216	106,177.50		90668014
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32567608	(32,298.33)	654463720	B0006213
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32678201	54,111.92	654463720	A0055134
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32678208	54,111.92	654463720	A0055871
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32678213	54,111.92	654463720	A0056715
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32678216	54,111.92	654463720	A0057488
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32678221	54,111.92	654463720	A0058252
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32690769	10,723,970.43	654463720	JUL SLA080
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	32690780	446,832.00	654463720	JUL SLA081
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32773541	71,513.39	654463720	A0062091
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32773558	29,312.00	882426016	MS200471
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823624	(110,284.68)		LNL000026562

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-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823624	(7,184.34)		LNL000026562
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823624	(909.14)		LNL000026562
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823624	(6,468.02)		LNL000026562
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	171,099.96		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	4,630.76		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	140.00		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	909.65		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	22,971.06		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	11,380.17		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	2,221.94		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	32823625	1,266.37		LNL000026563
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32690786	676,557.97	654930716	JUL SLA082
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care- Children	Children's Continuing Care Personal Health Budgets	MY SUPPORT MONEY	32894377	13,881.88		JAS20AHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894377	5,173.02		JAS20AHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894377	25,792.74		JAS20AHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894388	45,543.74		JAS20HCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894394	35,968.32		JAS20BHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894399	24,606.99		JAS20CHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894399	22,872.12		JAS20CHCCG
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	32773635	38,021.00	654451142	7022603880
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	32773635	247,702.00	654451142	7022603880
Department of Health	NHS Harrow CCG	30-Jun-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32773568	39,090.61	156725100	H303262
Department of Health	NHS Harrow CCG	30-Jun-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32773572	45,205.54	156725100	H305507
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	32913458	85,018.10		IN000456
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	32913446	126,227.04	128 378 883	IN000473
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	32648756	25,534.00	PHYSIOLINKMSKANDESP202005	
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	32648744	41,675.00		13782
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	28,602.12		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	1,120.00		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	888.42		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	541.22		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	6,060.83		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	2,200.00		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	10,182.20		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	32823386	7,129.15		LNL000026565
Department of Health	NHS Harrow CCG	30-Jun-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	32608141	25,286.08		829010443
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	32648725	160,572.03		004764
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823381	(2,567.50)		LNL000026558
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823381	(21,484.08)		LNL000026558
Department of Health	NHS Harrow CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823381	(282.00)		LNL000026558
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823381	(4,373.01)		LNL000026558
Department of Health	NHS Harrow CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823381	(5,383.50)		LNL000026558
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	108,720.77		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	1,260.00		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	1,989.50		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	9,495.00		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	2,840.83		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	6,999.49		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	2,922.67		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	47,730.12		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	32823382	32,537.47		LNL000026559
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	32863169	(41,666.67)		CN004771
Department of Health	NHS Harrow CCG	30-Jun-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	32863209	160,572.03		004785



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-Jun-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	484.22		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	2,307.87		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	17,284.32		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	11.44		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	649.42		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	326.55		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	1,884.75		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	1,450.83		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	13.82		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	621.70		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	32838995	6,823.73		LNL000026569
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32690792	235,533.10	654968091	JUL SLA083
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32690808	987,936.83	654946987	JUL SLA084
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32583265	(67,905.00)	654947494	B0042529
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32690815	266,830.90	654947494	JUL SLA085
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(2,389.58)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(8,518.86)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(5,051.55)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(3,454.37)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(1,125.00)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(4,975.91)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823383	(4,391.13)		LNL000026560
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	32823384	1,018.36		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	2,380.00		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	34,013.65		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	639.06		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	3,885.42		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	2,389.58		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	135.88		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	18,965.50		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	32823384	12,909.03		LNL000026561
Department of Health	NHS Harrow CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	SPIRE HEALTHCARE LTD	32583316	52,040.90	915970991	08EBSHREC192012
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32690864	458,183.03	654948687	JUL SLA090
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32773514	81,011.00	654948687	1114935
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	24,253.51		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	2,843.67		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	455.37		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	9,247.92		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	10,147.34		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	32823380	6,942.21		LNL000026557
Department of Health	NHS Harrow CCG	30-Jun-20	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32583070	(331,516.00)	654974002	0000026517
Department of Health	NHS Harrow CCG	30-Jun-20	NHS Payables <1Yr-Non PO Accruals	BALANCE SHEET	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32583462	331,516.00	654974002	0000265777
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32690873	374,202.92	654974002	JUL SLA091
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32773553	51,897.00	654974002	0000265525
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32773555	51,996.00	654974002	0000265950
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32773556	33,353.00	654974002	0000266288
Department of Health	NHS Harrow CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32773632	(33,353.00)	654974002	0000026758
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	140.00		LNL000026567
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	44.02		LNL000026567
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	19,231.62		LNL000026567
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	350.40		LNL000026567
Department of Health	NHS Harrow CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	8,315.90		LNL000026567

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-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	32838993	4,333.04		LNL000026567