

NHS Harrow CCG - July 2020

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

Time run: 13/08/2020 13:20:21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	32969533	37,747.68	197004895	INVHAR021SP
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	32969717	126,227.04	128 378 883	IN000480
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	32969853	85,018.10		IN000460
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33015255	38,571.43	594959072	WOODH007167
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MARIA MALLABAND CARE GROUP	33015275	17,585.70		BK004346
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	MARIA MALLABAND CARE GROUP	33015275	13,464.29		BK004346
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036810	23,139.31	GB782562113	0060149516
Department of Health	NHS Harrow CCG	31-Jul-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036810	18,241.95	GB782562113	0060149516
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036821	23,139.31	GB782562113	0060149103
Department of Health	NHS Harrow CCG	31-Jul-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036821	18,241.95	GB782562113	0060149103
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	GLOBAL DIAGNOSTICS LTD	33036828	155,352.88	974956749	HDHCCG00001
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	GLOBAL DIAGNOSTICS LTD	33036828	155,352.87	974956749	HDHCCG00001
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036930	(23,139.31)	GB782562113	0060155742
Department of Health	NHS Harrow CCG	31-Jul-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036930	(18,241.95)	GB782562113	0060155742
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036937	(23,139.31)	GB782562113	0060155741
Department of Health	NHS Harrow CCG	31-Jul-20	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33036937	(18,241.95)	GB782562113	0060155741
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	33038092	117,652.91		0000000055
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33038158	34,082.00	0179 8005 75	107261
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	33038265	38,021.00	654451142	7022603899
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33038265	247,702.00	654451142	7022603899
Department of Health	NHS Harrow CCG	31-Jul-20	Training Expenses	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33057700	34,964.00	654451142	7022603814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	33057714	41,675.00		13801
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS IT Comm Servs -GP Practices	GENERAL RESERVE - PROGRAMME	EVERYTHING EVERYWHERE LTD	33080836	71,658.80	771592016	1800223880
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	33080884	126,227.04	128 378 883	IN000470
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	33080893	85,018.10		IN000453
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33080906	174,252.00		SIH101706
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33127922	84,641.14	654947005	Aug SLA094
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33127928	2,253,330.00	654970895	Aug SLA095
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33127932	886,847.00	654440485	Aug SLA096
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33127938	107,943.15	654915415	Aug SLA097
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33127946	90,009.74	654973984	Aug SLA098
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33127949	38,494.01	654922910	Aug SLA099
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33127954	122,792.47	654923417	Aug SLA100
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33127958	1,236,948.54	654945990	Aug SLA101
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33127969	789,070.14	654967192	Aug SLA103
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33127975	10,723,970.43	654463720	Aug SLA104
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33127981	446,832.00	654463720	Aug SLA105
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33127986	676,557.97	654930716	Aug SLA106
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33128991	235,533.10	654968091	Aug SLA107
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33128996	987,936.83	654946987	Aug SLA108
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33129003	266,830.90	654947494	Aug SLA109
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33129020	555,821.55	654925117	Aug SLA112
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33129031	458,183.03	654948687	Aug SLA114
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33129037	374,202.92	654974002	Aug SLA115
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131499	38,077.20	156725100	H155809
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131505	32,974.57	156725100	H155974

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131509	50,008.15	156725100	H155975
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33131511	(90,127.00)	654948687	1039124
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33131520	77,497.00	654948687	5010196148
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33131545	(28,751.00)	654948687	1363921
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131556	(68,562.54)	156725100	H269109
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131566	38,077.20	156725100	H272155
Department of Health	NHS Harrow CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS PROPERTY SERVICES LTD	33131584	47,238.38	156725100	H279520
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS IT Comm Servs -GP Practices	GENERAL RESERVE - PROGRAMME	EVERYTHING EVERYWHERE LTD	33131607	32,947.61	771592016	1800224690
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LD CARE LTD	33131629	17,842.45		LDC1042
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LD CARE LTD	33131629	59,801.79		LDC1042
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LD CARE LTD	33131637	17,550.03		LDC1043
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LD CARE LTD	33131637	58,821.43		LDC1043
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LD CARE LTD	33131640	10,012.85		LDC1041
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LD CARE LTD	33131640	35,075.00		LDC1041
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF HARROW	33131646	27,988.74		704187871
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	33131653	30,416.67		0000000061
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	33131663	36,347.50		0000000059
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	LD CARE LTD	33131685	10,761.86		LDC1044
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LD CARE LTD	33131685	97,450.71		LDC1044
Department of Health	NHS Harrow CCG	31-Jul-20	Income tax <1Yr	BALANCE SHEET	HMRC	33149255	32,813.00	654457614 475PX004450362103	
Department of Health	NHS Harrow CCG	31-Jul-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33149255	1,174.00	654457614 475PX004450362103	
Department of Health	NHS Harrow CCG	31-Jul-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33149255	23,628.22	654457614 475PX004450362103	
Department of Health	NHS Harrow CCG	31-Jul-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33149255	16,461.05	654457614 475PX004450362103	
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33153382	65,000.00	654463720	A0038949
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33153412	141,214.29	594959072	WOODH007168
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33153419	37,285.71	594959072	BUCH2002273
Department of Health	NHS Harrow CCG	31-Jul-20	Soc Care-Mental health services	GENERAL RESERVE - PROGRAMME	CENTRE FOR ADHD & AUTISM SUPPORT	33153427	53,854.00		21003
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	33153484	89,739.25		0000000058
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET LEARNING DISABILITIES LTD	33180517	46,872.00	GB248 2803 96	FLO0131500
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET LEARNING DISABILITIES LTD	33180519	57,102.00	GB248 2803 96	FLO0130375
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS LES LTC Case Management	GENERAL RESERVE - PROGRAMME	DR A KELSHIKER & PARTNER	33192397	30,195.00		July20-05-01
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33194850	70,780.50	654451142	7022603374
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33194861	60,768.80	654967192	L0022905
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33194866	(66,892.26)	GB654461922	6472899
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33194910	(134,621.00)	654947494	B0042603
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33194919	29,941.00	654925117	N0106234
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33194941	(111,220.00)	654463720	B0006247
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33194949	54,663.00	654451142	7022603902
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF HARROW	33196991	50,000.00		704195546
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	33197000	45,833.33		004800
Department of Health	NHS Harrow CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Variation	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33197013	(60,768.80)	654967192	C0002614
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NHS BRENT CCG	33197020	(70,780.50)	654451142	7022603943
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	33197042	25,459.82	7966420 84	0370620FNC
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BARCHESTER HEALTHCARE LTD	33197042	1,017.01	7966420 84	0370620FNC
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	181,833.59		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	33229428	5,163.58		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	2,672.92		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	1,581.25		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	27,250.00		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	4,672.33		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	299.41		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	3,390.12		LNL000026757

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	14,055.01		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	4,341.38		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33229428	2,807.70		LNL000026757
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	91,692.77		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	33229430	2,014.05		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	1,615.77		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	1,846.08		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	6,998.71		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	6,898.00		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	1,206.25		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	9,025.00		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	1,320.27		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	241.82		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	723.18		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33229430	9,276.53		LNL000026759
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	5,821.50		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	34,708.59		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	33229434	512.38		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	5,627.45		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	2,802.08		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	655.59		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	8,436.67		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	2,004.23		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	122.06		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33229434	2,594.20		LNL000026765
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	8,151.50		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	56,345.35		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	33229436	936.55		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	7,879.78		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	3,923.59		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	1,039.06		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	5,073.00		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	5,006.00		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	8,809.75		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	271.75		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33229436	5,400.19		LNL000026767
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	51,978.03		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	996.76		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	4,948.41		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	1,115.11		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	217.47		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33229437	4,960.07		LNL000026768
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J WIJERATNE & PTNRS	33229439	1,565.28		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	94,287.85		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	1,706.79		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	1,425.00		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	2,658.33		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	36.86		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	990.37		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	9,512.30		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33229439	297.68		LNL000026770
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	55,722.47		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	33229442	62.24		LNL000026774



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	1,449.42		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	1,014.11		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	771.81		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	39.15		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33229442	4,717.19		LNL000026774
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	23,986.46		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	33229444	15.10		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	446.26		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	12,143.75		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	5,833.33		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	5,552.08		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	2.30		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33229444	1,898.26		LNL000026776
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229446	(13,567.50)		LNL000026779
Department of Health	NHS Harrow CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229446	(309.54)		LNL000026779
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229446	(3,750.98)		LNL000026779
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229446	(4,324.36)		LNL000026779
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229446	(8,737.10)		LNL000026779
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229447	62,447.56		LNL000026780
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229447	1,148.03		LNL000026780
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229447	17,773.75		LNL000026780
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229447	3,650.64		LNL000026780
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33229447	5,292.09		LNL000026780
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	102,444.94		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	1,896.46		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	8,756.00		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	830.42		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	8,829.17		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33229449	9,736.70		LNL000026782
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33229450	(4,371.02)		LNL000026783
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33229450	(6,875.00)		LNL000026783
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33229450	(3,657.02)		LNL000026783
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33229450	(14,986.80)		LNL000026783
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33229450	(17,010.60)		LNL000026783
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P J DAVID	33229452	1,426.88		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	26,319.09		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	482.84		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	860.42		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	2,266.67		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	407.52		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	218.79		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33229452	2,316.20		LNL000026786
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	33229454	658.14		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	264.12		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	52,474.93		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	962.02		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	6,694.56		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	4,769.58		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	184.24		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	2,586.60		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33229454	4,968.77		LNL000026788
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	151,492.62		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	33229456	1,321.19		LNL000026790

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	2,914.92		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	9,775.00		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	3,977.79		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	69.08		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33229456	14,117.82		LNL000026790
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RV RAJA	33229458	118.45		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	49,639.55		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	949.12		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	4,793.00		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	6,425.00		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	23.03		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33229458	5,240.89		LNL000026792
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	33229460	1,391.07		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	79,945.17		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	1,466.31		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	2,508.33		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	154.30		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	4,771.39		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33229460	8,298.29		LNL000026794
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33229463	4,265.92		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33229463	64,579.47		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	33229463	2,680.87		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33229463	1,183.62		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33229463	253.32		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33229463	5,525.95		LNL000026800
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	31,383.60		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	574.93		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	468.75		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	3,522.50		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	1,445.02		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	714.46		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33229465	2,528.64		LNL000026802
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	6,713.50		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	43,751.95		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	6,489.72		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	3,231.43		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	725.64		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	2,115.63		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	4,316.58		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	5,395.86		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	2,139.62		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	K KARIA	33229467	460.48		LNL000026804
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	104,424.50		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY	33229470	3,853.76		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	1,989.50		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	3,846.00		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	6,999.49		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	2,922.67		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	244.12		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33229470	10,845.83		LNL000026808
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	33229472	98.86		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	33,572.71		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	639.06		LNL000026810

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	3,355.00		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	2,091.67		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	2,389.58		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	3,867.25		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	694.90		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	18.42		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	4,303.02		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	5,206.55		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	427.75		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	424.21		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33229472	4,525.86		LNL000026810
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	28,555.19		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	888.42		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	541.22		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	865.83		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	2,200.00		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	200.13		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33229474	2,376.38		LNL000026814
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	19,015.62		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	350.40		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	21,412.50		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	466.69		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	2,114.89		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	322.07		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ZAIN MEDICAL CENTRE	33229475	1,444.33		LNL000026815
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	769.29		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	17,293.15		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	20.81		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	649.42		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	326.55		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	2,010.00		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	1,884.75		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	1,450.83		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	176.36		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	9.21		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33229477	2,274.57		LNL000026817
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	30,164.61		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	33232751	371.54		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	882.83		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	529.15		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	2,866.67		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	3,992.00		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	25.33		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	549.43		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33232751	2,540.79		LNL000026798
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33232753	57,033.32		LNL000026812
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33232753	7,625.00		LNL000026812
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33232753	2,850.87		LNL000026812
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33232753	909.65		LNL000026812
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33232753	3,793.41		LNL000026812
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33237262	113,850.00	594959072	BUCH20001A
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33248143	32,483.21		LNL000026755
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33248143	1,176.53		LNL000026755



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33248143	596.69		LNL000026755
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33248143	833.39		LNL000026755
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33248143	2,777.20		LNL000026755
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	3,677.75		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	8,617.73		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	90,797.38		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	3,555.16		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	1,770.22		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	1,732.74		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	9,945.84		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	2,346.67		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33248144	9,499.38		LNL000026761
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	33248145	1,864.13		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	74,293.55		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	2,142.00		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	1,424.05		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	7,262.50		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	89.82		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33248145	7,146.70		LNL000026763
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	1,631.44		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	32,734.76		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	1,640.67		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	594.10		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	7,837.75		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33248146	3,041.74		LNL000026772
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	44,485.11		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	827.53		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	502.71		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	2,979.17		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	3,002.34		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	360.00		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33248147	383.48		LNL000026778
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	2,328.30		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	102,336.51		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	33248148	2,398.11		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	1,794.88		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	4,518.62		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	1,718.75		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	7,216.67		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	2,965.33		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	122.07		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	831.04		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	10,697.43		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	420.00		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33248148	1,078.40		LNL000026784
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-APMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	2,639.60		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	10,281.13		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	52,778.66		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	33248149	1,129.88		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	9,938.42		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	4,948.65		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	974.61		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	10,468.33		LNL000026796

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	27.64		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33248149	5,622.05		LNL000026796
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	1,810.00		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	24,331.22		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	33248150	564.40		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	2,843.67		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	455.37		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	3,575.00		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	87.51		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33248150	2,314.08		LNL000026806
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	33258707	225,068.00		0000000056
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	33258708	42,583.33		0000000057
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	33258719	25,534.00	PHYSIOLINKMSKANDSPINAL	202006
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS LES Anti-coagulation	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	33277702	(39,400.00)		CN0000000006
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS LES Anti-coagulation	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	33277710	(37,550.00)		0000000004CR
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS LES Anti-coagulation	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	33277718	(40,350.01)		0000000002CR
Department of Health	NHS Harrow CCG	31-Jul-20	Recharge : Received	CORPORATE COSTS & SERVICES	NHS SOUTH EAST LONDON CCG	33277731	45,282.00		7033500378
Department of Health	NHS Harrow CCG	31-Jul-20	Recharge : Received	GENERAL RESERVE - PROGRAMME	NHS SOUTH EAST LONDON CCG	33295560	83,000.00		7024202723
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NATIONAL STAR FOUNDATION LTD	33295590	60,917.27	184541203	0000017670
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	33319080	37,747.68	197004895	INVHAR022SP
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33333886	174,252.00		SIH101721
Department of Health	NHS Harrow CCG	31-Jul-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	33354077	206,774.21	607251365	OPSI034233
Department of Health	NHS Harrow CCG	31-Jul-20	Programme Support Costs	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	33354133	(193,658.08)		0000000007CR
Department of Health	NHS Harrow CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	33378683	29,455.30		INV1888
Department of Health	NHS Harrow CCG	31-Jul-20	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	33378687	28,101.79	771592016	1800228374