## 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	AP Amount (£)	VAT registration	Purchase invoice
					number		number	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	08EIAPRECFEB20
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		175,000.00	654915415	N0038923
Department of Health	NHS Harrow CCG	30-Jun-20  Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32678228 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		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 of Health	THIS HALLOW CCC	20-JUN-20 COMM LIMB CO OTHER	THE DEFENDED CO-COMMINISSIONING	DIVEN REPAIREM OF LAW LINEW	32823334	12,000.00		112000020307

Security   Person   Security	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registrati number	on Purchase invoice number
Manufact	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
Decement of the Comment of the Com	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
Personner Free Home   19   19   19   19   19   19   19   1	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
Secure of Profit	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
December   Composition   Com	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
Description	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
Sement services   Self-street	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
International   Mile	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
International   Mile	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
Separation (Parks)   Separat	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	32823335	(222.94)	LNL000026508
Separation (Parks)   Separat	Department of Health	NHS Harrow CCG	30-Jun-20 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS		(5,876.06)	LNL000026508
Department of Frank   Ministrance Come   Page   Page   Ministrance Come   Page   Ministrance Come   Minist	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS		(6,472.23)	LNL000026508
Page-time of Albert   Miss ferrice Co.   Page-time of Albert   Miss ferrice	Department of Health	NHS Harrow CCG	30-Jun-20 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS		91,692.77	LNL000026509
Postmerted Files   Post Professor   Po		NHS Harrow CCG		LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS		3,016.84	LNL000026509
Description of Health   Mis Harmon CE   30 Augus 20 AMAR MET DE LANCE MES   MICHINE NO	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS		1,615.77	LNL000026509
Department of Sealth   Mish Harmon CE   Sealth CE Mish Color Mish Mish Harmon CE   Sealth CE Mish Color Mish Mish Harmon CE   Sealth CE Mish Color Mish Mish Harmon CE   Sealth CE Mish Mish Mish Harmon CE   Sealth CE Mish Mish Mish Harmon CE   Sealth CE Mish Mish Mish Mish Harmon CE   Sealth CE Mish Mish Mish Harmon CE   Sealth CE Mish Mish Mish Harmon CE   Sealth CE Mish Mish Mish Mish Mish Mish Mish Mish	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS		5,230.72	LNL000026509
Department of Free   10   10   10   10   10   10   10	Department of Health	NHS Harrow CCG					8,443.75	LNL000026509
Department of Header	·							LNL000026509
	Department of Health				DR C JENNER & PARTNERS			
Department of Name   Mish Harmor Col.   20,222 (20,424) Color Misson Color   20,222 (20,424) Color Misson Color Misson Color   20,222 (20,424) Color Misson Color Misson Color Misson Color   20,222 (20,424) Color Misson								
Department of Health   Mish Harrow CG   Subura Di GAM-MS OF Aliporation   Mich DEGATE CO COMMISSIONING   Mich CAMPACO   Mic								
Page-Internet of Health   Miss Harmon CCC   Application of Miss	·							
Post Prince of Meath   Mis Harrow CCC   30-30-22 CAM-PMS OP Flor Year ES   PRO CULLEATED CO-COMMISSIONING   DIC MAGPALL   322337   1,311.72   1,010.0002510   Dispatiment of Health   Mis Harrow CCC   30-30-20 Mr-PMS OP Prilor Year ES   PRO CULLEATED CO-COMMISSIONING   DIC MAGPALL   222337   1,311.72   1,010.0002510   Dispatiment of Health   Mis Harrow CCC   30-30-20 Mr-PMS OP Prilor Year ES   PRO CULLEATED CO-COMMISSIONING   DIC MAGPALL   2223337   1,311.72   1,010.0002510   Dispatiment of Health   Mis Harrow CCC   30-30-20 Mr-PMS OP Prilor Year ES   PRO CULLEATED CO-COMMISSIONING   DIC MAGPALL   2223337   1,321.21   DIC MAGPALL   2223337   1,311.21   DIC MAGPALL   222333								
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Department of Health   Mis Harrow CCG   30,040,20 ME-TMS OF Persion Has Agis - MIS   MISSONITION								
Department of Health   Nic Name CCC   30,000,20 ME-PMS GP Persion EE-Adjs - PMS   PRC DELIGATED CO-COMMSSIONING   DR. NORPAUL   3223337 (2,10.18)   NIL000025510   Department of Health   Nic Harrow CCC   30,000,20 ME-PMS GP Persion EE-Adjs - PMS   PRC DELIGATED CO-COMMSSIONING   DR. NORPAUL   3223337 (7,01.73)   NIL000025510   Department of Health   Nic Harrow CCC   30,000,20 ME-PMS GP Persion EE-Adjs - PMS   PRC DELIGATED CO-COMMSSIONING   DR. NORPAUL   3223337 (7,01.73)   NIL000025510   Department of Health   Nic Harrow CCC   30,000,20 ME-PMS GP Persion Persion EE-Adjs - PMS   PRC DELIGATED CO-COMMSSIONING   DR. NORPAUL   3223337 (7,01.73)   NIL000025510   Department of Health   Nic Harrow CCC   30,000,20 ME-PMS GP Persion Persion EE-Adjs - PMS   PRC DELIGATED CO-COMMSSIONING   DR. NORPAUL   3223338 (7,01.73)   NIL000025510   Department of Health   Nic Harrow CCC   30,000,20 ME-PMS GP Persion Persion EE-Adjs - PMS   PMS GP Persion Pe								
Pepartment of Health   Nish Harrw CCCC   30-3-20 ME-PMS GP Pension EE, APJS   PRE CRIEGATE CO-COMMISSIONING   DR. CAMEPALL   1223337 (1,710)   1,1000020510   1,0000020510   1,0000020510   1,0000020510   1,0000020510   1,0000020510   1,0000020510   1,000000000000000000000000000000000	•						* * *	
Department of Health   NiS Harrow CCCC   30 Jun 20 MEPMS OP Persion EPs Adj. PMS   PRC DELEGATED CO COMMISSIONING   DR C NAGPAUL   32823377 (12.97)	·							
Department of Health   NHS Harrow CGG   30-Jun-20 ME-PMS GP Prior Year EES   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3283338   3,677.75   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PG Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3283338   3,677.75   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   7,529.56   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,555.16   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,555.16   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,555.16   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS Continat Value   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,555.16   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS CONTINATION   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,555.16   LINLO00026511   Department of Health   NHS Harrow CGG   30-Jun-20 CAMP-PGS CONTINATION   PRC DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C DEEGRTED CO-COMMISSIONING   DR C NAGPAUL   3282338   3,575.27   DR C	•							
Department of Health   NHS Harrow CCG   30-Jun-20 CRM-PCN CERS Support Payment   PRICE LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   3,677.75   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   7,572.95   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   7,522.95   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   3,555.16   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   3,555.16   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   4,582.77   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   8,684.01   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   8,684.01   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   8,684.01   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   4,582.47   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C NAGPAUL   322338   LILLIODOZESSI LEGATED CO-COMMISSIONING   DIR C	·							
Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         9,79-38         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Cost of Drug-Prescribing         LOCAL ENHANCED SERVICES         DR C NAGPAUL         3823338         7,59-55         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS DES Learn Dobbt Hith Chk         PR C DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,400.00         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Clin Pharmacist         PR C DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,400.00         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Clin Pharmacist         PR C DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,702.72         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         8,084.00         LILL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Cost of Drugs-Prescribing         LOCAL ENHANCED SERVICES         DR C NAGPAUL         3223338         7,59-56         LNL000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS DES Learned Debity Hit Ches         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         3,55-51.6         LNL000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS PCK DISC Glinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,400.0         4,582.7         ALU000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS PCK DISC Glinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,772.2         LU000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS PCN DIS Principation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         1,722.2         LU0000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS PCN DIS Principation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3223338         9,945.84         LU0000025511           Department of Health         NIS Harrow CCG         30-Jun-20 C&M-PMS Pcr Mester Prescribing         PRC DELEGATED CO-COMMISSIONING <td>·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	·							
Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS DES Extended Hours Access         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,000         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS DES Learn Dabilty Hith Chik         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,000         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCN DES Clarical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,772.2         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,772.2         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCO Other         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         9,804.0         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCM DES Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         2,346.67         NLIN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCM DES CINCENDES PERCELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823								
Department of Health         NHS Harrow CCG         30-Jun-20 C8M-PMS DES Learn Disbly Hilb Chik         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,400.00         LN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C8M-PMS PCN DES Clin Pharmacist         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         4,582.77         LN0000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C8M-PMS PCN DES Clin Pharmacist         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,770.22         NU000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C8M-PMS PCN OBS Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         8,084.00         LN000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C8M-PMS PCM PCN PCN PCM	·							
Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN DES Clinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         4,582.77         LINL000026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN DES Clinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,770.22         ALINL00026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN DES Clinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,792.72         ALINL00026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN Other         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         9,945.84         ALINL00026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         9,945.84         ALINL00026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCO PC Admirested Per Prescribing         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         4,242.16         ALINL00026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS QOF Admirested Per Prescribing         PRC DELEGATED CO-COMMISSIONING								
Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Clinical Director         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3282338         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         3282338         1,732.74         LNL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN Detor         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         3282338         8,084.0         LNL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         2,346.67         LNL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Neter 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 Pref fees Prescribing         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         42,31.67         LNL000026515           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Opt Achievement         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338								
Department of Health         NHS Harrow CCG         3-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,732.74         LINL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         8,084.00         LINL000026511           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         LINL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         2,346.67         LINL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prof fees Prescribing         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         42,321.67         LINL000026511           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         LINL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Achievement         PRC DELEGATED CO-COMMISSIONING         DR C PATEL & PARTNERS HARR	·							
Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCO Other         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         8,084.00         LINL000026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         2,346.67         LINL000026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,454.44         LINL000026511           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Vater Rates         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         1,454.44         LINL000026511           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         LINL000026511           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         LINL000026515           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS CONTEXT Value         PRC DELEGATED CO-COMMISSIONING         DR D C PATEL & PARTNERS HARROW         3	·					32823338		
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 Porf Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         DR C NAGPAUL         32823338         4,54.44         LNL000026511           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Aspiration         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 O NAGPAUL         32823338         28,498.08         LNL000026511           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         3,782.15         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 & P						32823338		
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-PMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         DR C PATEL & PARTNERS HARROW         32823342         5,821.50         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         34,708.59         LNL000026515           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Clinical Director         PRC DELEGATED CO-COMMISSIONING	Department of Health			PRC DELEGATED CO-COMMISSIONING		32823338		
Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS Prof fees PrescribingPRC DELEGATED CO-COMMISSIONINGDR C NAGPAUL328233381,454.44LNL000026511Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS QOF AchievementPRC DELEGATED CO-COMMISSIONINGDR C NAGPAUL3282333842,321.67LNL000026511Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS QOF AspirationPRC DELEGATED CO-COMMISSIONINGDR C NAGPAUL3282333828,498.08LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PCN DES Support PaymentPRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PARTNERS HARROW328233425,821.50LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS Contract ValuePRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PARTNERS HARROW3282334234,708.59LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS DES Extended Hours AccessPRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PARTNERS HARROW328233425,627.45LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS PCN DES Clin PharmacistPRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PARTNERS HARROW328233427,233.18LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS PCN DES Clinical DirectorPRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PARTNERS HARROW328233422,802.08LNL000026515Department of HealthNHS Harrow CCG30-Jun-20 C&M-PMS PCN DES ParticipationPRC DELEGATED CO-COMMISSIONINGDR D C PATEL & PAR	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	9,945.84	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 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 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 Clin Pharmacist 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 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 365.59 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 8,436.67 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 8,436.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LN	Department of Health			PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	2,346.67	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 LNL000026515 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 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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR D C PATEL & PARTNERS HARROW 32823342 8,36.67 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 8,36.67 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 8,36.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,36.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,36.67 LNL000026515 DR D C PATEL & PARTNERS HARROW 32823342 8,36.67 LNL000026515 DR D C PATEL & PARTNERS HARROW	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	1,454.44	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 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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LNL000026515 DEPARTMENT OF THE PARTNER S HARROW 32823342 B,436.67 LNL000026515 DEPARTMENT OF THE PARTNER S HARROW 32823342 B,436.67 LNL000026515 DEPARTMENT OF THE PARTNER S HARROW 32823342 B,436.67 LNL000026515 DEPARTMENT OF THE PARTNER S HARROW 32823342 B,436.67 LNL000026515 DEPARTMENT OF THE PARTNER S HARROW 32823342 B,436.67 LNL000026515 D,4000026515 D,4000026515 D,4000026515 D,40000026515 D,4000026515 D,40000026515 D,40000026515 D,4000026515 D,4000026515 D,4000002651	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	32823338	42,321.67	LNL000026511
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 PCN DES Participation 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 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-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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR D C PATEL & PARTNERS HARROW 32823342 8,436.67 LNL000026515 DR D C PATEL &	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 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 PCN DES Participation 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 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 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 LNL00026515	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 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 PCN DES Participation 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 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 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 PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	32823342	2,802.08	LNL000026515
35 3611 25	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 Water Rates PRC DELEGATED CO-COMMISSIONING DR D C PATEL & PARTNERS HARROW 32823342 1,954.42 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 Dsblty HIth 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 Dsblty 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 Dsblty Hith 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 Achievement	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	32823348 32823348	28,536.86	LNL000026521
		30-3011-20 31110 Q31 / 3pination			32023348	-,	

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		AT registration Purchase invoice umber 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		(12,441.40)	LNL000026534
Department of Health	NHS Harrow CCG	30-Jun-20 ME-PMS GP Pension ERs Adjs - 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	32823360 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 Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS		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  PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS  DR L PETERS & PARTNERS	32823361	7,548.00	LNL000026535
Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS  DR L PETERS & PARTNERS	32823361	7,548.00 12,031.25	LNL000026535
		30-Jun-20 C&M-PMS Prem Actual Rent			32823361		
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

December   Per	Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		AT registration Purchase invoice umber number
Maniford   Marked	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
Security of table   Mill Service	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
September sheeped   Mill September September   Mill September Se	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
Descented relation   Mil States CCC   Mil-State Control from Processing   Mil States CCC	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
Security S	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
September (Febre   1987   19	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
Section of Fire   Section   Sectio	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
Descript clanes   Self-stane	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	1,014.11	LNL000026525
Descript clanes   Self-stane	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
Management   Man	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	32823352	771.81	LNL000026525
Performed relation   Monthere CEC	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS		50.66	LNL000026525
Department of shared   Minchester Company   Mi	Department of Health	NHS Harrow CCG	30-Jun-20 C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS		22,849.58	LNL000026525
Post-particul register   Post-particul regis	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS		14,151.60	LNL000026525
Comment of Free   Mode   Mod	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA		23,870.21	LNL000026527
		NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA		140.00	LNL000026527
Department Heads   Mis Harrer Col   Sultan 2 (AMA-PAR New New Members   PROTECTION COLOMANISORING   Mis No PARPAY   1221144   5.113.12   142000000000000000000000000000000000000	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA		446.26	LNL000026527
Department of Health   Me Healthware Col   Department of Healthware C	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA		5,391.67	LNL000026527
Poperhamen of Health   Mis Februs CCCC   Missian COMMAN CONTINUES   PROCURDING MINER   MINERAL METAL	Department of Health	NHS Harrow CCG			DR MD PANDYA		5,833.33	LNL000026527
	Department of Health	NHS Harrow CCG					9,217.94	LNL000026527
Department of French   Min Nerrow COC   30,000,000 (APA MON COC   10,000,000 (APA MON COC   10,000,000 (APA MON COC   10,000,000 (APA MON COC   10,000 (	Department of Health				DR MD PANDYA			LNL000026527
Department of Health   Mich Harmor CCCC   30 Jan 20 GMA-MON SOE Searn Daily MED CCCC   Min 20 GMA-MON SOE Searn Daily MED CCCC   Min 20 GMA-MON SOE SEAR   MIN COCC								
Department of Health	·							LNL000026539
Popularment of Health   Nest Harrow CCC   Subara Coll-Androis Crit Coll State Profit	·							LNL000026539
Department of Health   Nest Harrow CG   3-3-1-2-3 C&A-GA-GA-CA-CA-CA-CA-CA-CA-CA-CA-CA-CA-CA-CA-CA								
Department of Headth   Nest Harmow CCC   30-Jun-20 CEM-MOME Plant Noticeal Beat   PRIC DELEGATED CC-COMMESSIONING   DN M DEDINITON & PARTICLES   3283001   3.77   1.0100003955   Department of Headth   Nest Harmow CCC   30-Jun-20 CEM-MONS DOR Archivement   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   3283001   3.77   1.010003955   Department of Headth   Nest Harmow CCC   30-Jun-20 CEM-MONS DOR Archivement   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 CEM-MONS DOR Archivement   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-C-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-C-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-C-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-C-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-C-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M PEDINITON & PARTICLES   388301   3.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M MCRULL & PTINIS   3823356   1.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M MCRULL & PTINIS   3823356   1.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN M MCRULL & PTINIS   3823356   1.000 8.00   Department of Headth   Nest Harmow CCC   30-Jun-20 M-MOS OF Perison EE   PRIC DELEGATED CC-COMMISSIONING   DN	•							
Department of Mealth   Mes   Harrow CCC   Solum 20 CAM - CAMS COM A Prof. Pers. CAMS   Prof. Mes   Prof. CAMS COM ASSONING   Department of Health   Mes   Harrow CCC   Solum 20 CAM - CAMS COP   Augustanon   Prof. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS COP   Augustanon   Prof. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS COP   Prof. Year EES   PROF. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS COP   Prof. Year EES   PROF. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS COP   Prof. Year EES   PROF. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS COP   Prof. Year EES   PROF. DELICATED CO-COMMISSIONING   DE NAPEDIDICTOR & PARTMENS   2383891   14,406.25   Department of Health   Mes   Harrow CCC   Solum 20 Mes   CAMS PROF. DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833861   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   2383386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DE NA MESAUL & PRINS   23833386   14,406.27   DELICATED CO-COMMISSIONING   DELICATED CO-COMMISSIONING   DEN MESAUL & PRINS   23833386   14,406.28   DELICATED CO-COMMISSIONING   DEN MESAUL & PRINS   2383338								
Department of Health   Nest Harrow CCG   30 Jun 20 CRAM-MSS COF Achievement   PRIC DELEGATED CO-COMMISSIONING   DIA ME EDIDICTION & PARTMERS   328,8991   19,703,41   10,00002053   10,0000000000000000000000000000000000								
Department of Health   Nish Harrow CCCC   30-Jun-20 ME-GMS OPP Aspiration   PRODITICATE DO COMMISSIONING   DR MP EDINISTON & PARTNESS   328.3891   1,490.25   1,400.000.000.000.000.000.000.000.000.000	·							
Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E8   PRC DELEGATED CO-COMMISSIONING   DIM PEDUNIGTON & PARTNERS   328 3991   2,770 42   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Persion RE Adjustments   PRC DELEGATED CO-COMMISSIONING   DIM PEDUNIGTON & PARTNERS   328 3991   4,480 32   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E15   PRC DELEGATED CO-COMMISSIONING   DIM PEDUNIGTON & PARTNERS   328 3991   4,480 32   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E15   PRC DELEGATED CO-COMMISSIONING   DIN MEDIDIATION & PARTNERS   328 3355   1,681 67   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E15   PRC DELEGATED CO-COMMISSIONING   DIN MEDIDIATION & PARTNERS   328 3355   1,681 67   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E15   PRC DELEGATED CO-COMMISSIONING   DIN MERALI & PTINIS   328 3355   1,681 67   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Prior Year E15   PRC DELEGATED CO-COMMISSIONING   DIN MERALI & PTINIS   328 3355   1,681 67   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Presion E15-PAS   PRC DELEGATED CO-COMMISSIONING   DIN MERALI & PTINIS   328 3355   1,767 63 135   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Presion E15-PAS   PRC DELEGATED CO-COMMISSIONING   DIN MERALI & PTINIS   328 3355   1,767 63 135   NILLODOZESS   Department of Health   Ni-S Harrw CCCC   30 Jun 20 ME-MOS OF Presion E15-PAS   PRC DELEGATED CO-COMMISSIONING   DIN MERALI & PTINIS   328 3355   3,800 0	·							
Department of Health   NHS Harrow CGG   30-Jun-20 ME-GMS GP Pension EES   PRIC DELGATED CO-COMMISSIONING   OR MP EDDINGTON & PARTNERS   2838991   1,455.7   NL00002653   1,200.20   1,200	•							
Operatment of Health         MIS Harrow CCG         30-Jun-20 ME-GMS GP Pension ERs Adjustments         PRC DELEGATED CC COMMISSIONING         DR MP EDUNITON & PARTNERS         3283991         1,495.75         NL00002655           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS DUI FOR 19 VIS AD LET MENT OF TO US         PRC DELEGATED CC COMMISSIONING         DR M MERIAL & PTINIS         328238991         4,480.99         NL00002656           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS DUI FOR 19 VIS AD LET MENT OF TO US         PRC DELEGATED CC COMMISSIONING         DR M MERIAL & PTINIS         32823365         (1,616.67)         NL00002656           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS QCA Adjustion         PRC DELEGATED CC COMMISSIONING         DR M MERIAL & PTINIS         32823365         (1,616.67)         NL00002656           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS QCP Adjustion         PRC DELEGATED CC COMMISSIONING         DR M MERIAL & PTINIS         32823365         (10,781.10)         NL00002654           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS QCP Adjustion         PRC DELEGATED CC COMMISSIONING         DR M MERIAL & PTINIS         32823366         (13,781.05)         NL00002654           Department of Health         MIS Harrow CCG         30-Jun-20 CM-MPS QCM PMS QC Present Dust PMS QCP Adjustion	·							
Operatment of Health         NHS Harrow CCG         30-Jun-20 ME-GMS GP Prior Year EES         PRC DELEGATED CO-COMMISSIONING         OR M MP EDDINGTON & PARTNERS         3283981         4,88.09         NLL0002658           Department of Health         NHS Harrow CCG         30-Jun-20 GMM-PMS Out of Hours Opt Outs         PRC DELEGATED CO-COMMISSIONING         OR N MERALI & PTINRS         32823365         (16,669.31)         NLL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 GMM-PMS QDF Aspiration         PRC DELEGATED CO-COMMISSIONING         OR N MERALI & PTINRS         32823365         (16,657.45.45)         UNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 GM-PMS QDF Aspiration         PRC DELEGATED CO-COMMISSIONING         OR N MERALI & PTINRS         32823365         (16,03.45.45)         UNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 GM-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         OR N MERALI & PTINRS         32823365         (13,01.56)         UNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 GM-PMS Cont of Drug- Prescribing         LOCA E MHANCED SERVICES         OR N MERALI & PTINRS         32823366         13,149.26         UNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 GM-PMS Cost of Drug- Prescribing         LOCA E MHANCED SERVICES </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS Out of Hours Opt Outs         PCD ELEGATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823365         (1,666.68.31)         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS Opt Appiration         PRC DELEGATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823365         (1,66.67)         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS Opt Appiration         PRC DELEGATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823365         (1,63.14.54)         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS OP Pension RES Adjs - PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823365         (17,631.05)         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS Opt Act Value         PRC DELEGATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823366         (17,631.05)         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS Cost of Drugs - Prescribing         DCC LECHATED CO-COMMISSIONING         DR N MERAL & PTNIKS         32823366         42,149.2         LNL00002654           Department of Health         NHS Harrow CCG         30-Juin 20 C&M-PMS PCM ESP Participation         PRC DELEGATED C	•							
Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINIS         32823365         (1,616,67)         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS ORP Aspiration         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINIS         32823365         (26,34,54)         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 MI-PMS OP Pension ERs Adjs - PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINIS         32823365         (17,631.05)         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINIS         32823366         151,492.62         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS COSt of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTINIS         32823366         151,492.62         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS COSt of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTINIS         32823366         2,914.92         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMIS	•							
Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS QDF Aspiration         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINRS         32823365         (26,354.54)         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 ME-PMS GP Pension EEx-PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINRS         32823365         (19,027.82)         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS GP Pension EEx-PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTINRS         32823365         (17,631.05)         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTINRS         32823366         2,139.32         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTINRS         32823366         2,139.32         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTINRS         32823366         2,60.00         2,914.92         LILLIDODGESEA           Department of Health         NHS Harrow CCG         30-Jun-20 CRM-PMS PCO DESP Participation	·							
Department of Health         NHS Harrow CGG         30-Jun-20 ME-PMS GP Pension EIS-PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERALL & PTINS         32823365         (19,027.82)         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CM-PMS GP Pension ERs Adjs - PMS         PRC DELEGATED CO-COMMISSIONING         DR N MERALL & PTINS         32823365         (15,491.62)         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CRM-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         DR N MERALL & PTINS         32823366         15,492.62         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CRM-PMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALL & PTINS         32823366         8,260.00         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CRM-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALL & PTINS         32823366         8,260.00         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CRM-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALL & PTINS         32823366         6,44.56         LILL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 CRM-PMS PCN DES Participation         PRC DELEGATED CO-COMM								
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)         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTNRS         32823366         215.49.26         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTNRS         32823366         2,193.29         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS COST DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         2,914.92         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCO DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         6,040.56         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Contract Value         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         151,492.62         LNL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTNRS         32823366         2,139.32         LNL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS DCS Learn Disblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         8,260.00         LNL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCO Decum Sickness         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         6,404.56         LNL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCO Deture Sickness         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         13,961.00         LNL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCO Dether         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         13,961.00         LNL00002654         10-100002654         10-100002654         10-100002654         10-100002654         10-100002654         10-100002654         10-10	·							
Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         DR N MERALI & PTNRS         32823366         2,139.32         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS DES Learn Dsblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         8,260.00         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         6,941.92         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS PCN DES Participation         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         13,961.00         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Notional Rent         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         13,961.00         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         4,512.24         LINL00002654           Department of Health         NHS Harrow CGG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIO	·							
Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS DES Learn Dsblry Hith Chk         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         8,260.00         LINL00002654           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         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCO Other         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         6,404.56         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCO Other         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         9,775.00         LINL00002654           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         LINL00002654           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         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Achievement         PRC DELEGATED CO-COMMISSIONING         DR N	•							
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         LINL00002654           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         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS PCO Other         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         9,775.00         LINL00002654           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         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         4,512.44         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         59.88         LINL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Achievement         PRC DELEGATED CO-COMMISSIONING         DR N ME	·							
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         LNL00002654           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         LNL00002654           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         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         59.88         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         DR P J DAVID	·							
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         LNL00002654           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         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS Pref fees Prescribing         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         71,794.85         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Aspiration         PRC DELEGATED CO-COMMISSIONING         DR N MERALI & PTNRS         32823366         71,794.85         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         DR P J DAVID	•					32823366		
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         LNL00002654           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         LNL00002654           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         LNL00002654           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         LNL00002654           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         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-PMS QOF Achievement         PRC DELEGATED CO-COMMISSIONING         DR P J DAVID         32823363         840.00         LNL00002654           Department of Health         NHS Harrow CCG         30-Jun-20 C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         DR P J DAVID						32823366		
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 LNL00002654 Department of Health NHS Harrow CCG 30-Jun-20 C&M-PMS Prof fees Prescribing PRC DELEGATED CO-COMMISSIONING DR N MERALI & PTNRS 32823366 71,794.85 LNL00002654 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 LNL00002654 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 LNL00002654 Department of Health NHS Harrow CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 840.00 LNL00002653 Department of Health NHS Harrow CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 482.84 LNL00002653 DR P J DAVID 32823363 DR P J DAVID 32823363 BR DAVID 32823363 DR P J	·					32823366		
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 LNL00002654 DR N MERALI & PTNRS 32823366 71,794.85 LNL00002654 DR N MERALI & PTNRS 32823366 71,794.85 LNL00002654 DR N MERALI & PTNRS 32823366 42,353.49 LNL00002654 DR N MERALI & PTNRS 32823366 42,353.49 LNL00002654 DR PARTMENT OF Health NHS Harrow CCG 30-Jun-20 C&M-PMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR PJ DAVID 32823363 840.00 LNL00002654 DR PJ DAVID 32823363 26,326.12 LNL00002655 DR PJ DAVID 32823363 482.84 LNL00002655 DR PJ DAVID 32823365 DR PJ DAVID 328233	·			PRC DELEGATED CO-COMMISSIONING		32823366		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 LNL00002654 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 LNL00002654 Department of Health NHS Harrow CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 840.00 LNL00002653 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 LNL00002653 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 LNL00002653 DR P J DAVID 32823363 DR P J DAVID 32823363 482.84 LNL00002653 DR P J DAVID 32823363 DR P J DAVID 328								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 LNL00002654 Department of Health NHS Harrow CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 840.00 LNL00002653 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 LNL00002653 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 LNL00002653 DR P J DAVID 32823363 DR P J DAVID 32823363 482.84 LNL00002653 DR P J DAVID 32823363 DR P J DAVID 3282363 DR P J DAV						32823366		LNL000026541
Department of Health NHS Harrow CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 840.00 LNL00002653 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 LNL00002653 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 LNL00002653	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	32823366	71,794.85	LNL000026541
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 LNL00002653 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 LNL00002653	Department of Health	NHS Harrow CCG		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 PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 482.84 LNL00002653	Department of Health	NHS Harrow CCG		PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	32823363	840.00	LNL000026537
30 301 20	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 PCO Other PRC DELEGATED CO-COMMISSIONING DR P J DAVID 32823363 2,472.00 LNL00002653	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 Dsblty 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	32690736	38,494.01	654922910	JUL SLA075
Department of Health	NHS Harrow CCG	30-Jun-20 Clinical&Medical-Commercial Sector	URGENT CARE	FOUNDATION TRUST 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		000000040
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		000000050
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		000000039
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		000000043
Department of Health	NHS Harrow CCG	30-Jun-20 Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	32678306	89,739.25		000000045
Department of Health	NHS Harrow CCG	30-Jun-20 C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	32678313	36,347.50		000000048
Department of Health	NHS Harrow CCG	30-Jun-20 Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	32773602	101,227.92		000000046
Department of Health	NHS Harrow CCG	30-Jun-20 Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32800180	225,068.00		000000044
Department of Health	NHS Harrow CCG	30-Jun-20 Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	32800185	42,583.33		000000047
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 Hith 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 47	75PX004450362102
Department of Health	NHS Harrow CCG	30-Jun-20 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32714116	1,336.00	654457614 4	75PX004450362102
Department of Health	NHS Harrow CCG	30-Jun-20 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32714116	26,451.14	654457614 47	75PX004450362102
Department of Health	NHS Harrow CCG	30-Jun-20 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32714116	17,331.71	654457614 47	75PX004450362102
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 Hith 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 Hoare 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
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Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		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 Hith 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	PHYSIOLINKI	MSKANDESP202005
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 Hith 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 Hith 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	32823382	(41,666.67)		CN004771
Department of Health	NHS Harrow CCG	30-Jun-20 Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY		160,572.03		004785
Department of Health		20-Juli-20 11 Statistic Support Costs	OF FORWARD VILLY	DOLINII JORGENI	32863209	100,372.03		554765

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 Dsblty 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 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS		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	FOUNDATION TRUST UNIVERSITY COLLEGE LONDON HOSPITALS NHS	32690864	81,011.00	654948687	1114935
				FOUNDATION TRUST	32773514			
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 Dsblty 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	AP Amount (£)	VAT registration	Purchase invoice
					number		number	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