

NHS Harrow CCG - September 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: 12/10/2020 9:40:43 AM

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-Sep-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	DR H MISTRY & PTNRS	33731283	28,460.27		Aug20-01-01
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BARCHESTER HEALTHCARE LTD	33732767	8,985.57	7966420 84	138025028A
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	BARCHESTER HEALTHCARE LTD	33732767	16,924.71	7966420 84	138025028A
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	33732862	25,286.08		829000130
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	33787919	39,857.14	594959072	WOODH007438
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST VINCENTS NURSING HOME	33787930	25,433.51		FNC063
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	ST VINCENTS NURSING HOME	33787930	566.69		FNC063
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	33787980	35,781.75		CED0148449
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33805237	(352,285.00)	654973984	4171972
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	33805257	25,534.00		PHYSIOLINKMSKANDESP20200:
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	33805465	82,035.00	654451142	7022604000
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	33805465	203,688.00	654451142	7022604000
Department of Health	NHS Harrow CCG	30-Sep-20	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	33805851	42,583.33		0000000080
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	DR C NAGPAUL	33808379	75,000.00		Sept20-02-01
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33829589	174,252.00		SIH101738
Department of Health	NHS Harrow CCG	30-Sep-20	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	33829628	45,833.33		004831
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS HOUNSLOW CCG	33829629	27,921.20	654451240	7023301650
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33829632	145,921.43	594959072	WOODH007439
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	33829635	38,528.57	594959072	BUCH2002494
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	33829639	41,675.00		13846
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	CYGNET (DH) LTD	33829680	46,872.00		CED0150145
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33857253	84,641.14	654947005	OCT SLA142
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33857309	2,253,330.00	654970895	OCT SLA143
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33857318	886,847.00	654440485	OCT SLA144
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33857325	107,943.15	654915415	OCT SLA145
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33857340	90,009.74	654973984	OCT SLA146
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33857348	38,494.01	654922910	OCT SLA147
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33857360	122,792.47	654923417	OCT SLA148
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33857370	1,236,948.54	654945990	OCT SLA149
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33857394	789,070.14	654967192	OCT SLA151
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33857405	10,723,970.43	654463720	OCT SLA152
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33857415	446,832.00	654463720	OCT SLA153
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33857422	676,557.97	654930716	OCT SLA154
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33857427	235,533.10	654968091	OCT SLA155
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33857435	987,936.83	654946987	OCT SLA156
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33857447	266,830.90	654947494	OCT SLA157
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33857468	555,821.55	654925117	OCT SLA160
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33857482	458,183.03	654948687	OCT SLA162
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33857491	374,202.92	654974002	OCT SLA163
Department of Health	NHS Harrow CCG	30-Sep-20	Computer Hardware Purch	PRIMARY CARE IT	EXPONENTIAL-E LTD	33859620	(43,497.30)	G8798572653	0000926264
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX FACILITIES LLP	33859904	126,227.04		IN000008
Department of Health	NHS Harrow CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876970	30,980.80	654457614	475PX004450362105
Department of Health	NHS Harrow CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876970	1,210.00	654457614	475PX004450362105
Department of Health	NHS Harrow CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876970	22,982.08	654457614	475PX004450362105
Department of Health	NHS Harrow CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876970	16,134.10	654457614	475PX004450362105
Department of Health	NHS Harrow CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876970	(2,957.44)	654457614	475PX004450362105

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Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	33895170	54,409.70		000000066
Department of Health	NHS Harrow CCG	30-Sep-20	Training Expenses	COMMISSIONING SCHEMES	HARROW HEALTH CIC	33895177	94,277.00		000000067
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	33895211	105,334.17		000000078
Department of Health	NHS Harrow CCG	30-Sep-20	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	33895214	89,739.25		000000079
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	33895221	36,347.50		000000081
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33895222	34,082.00	0179 8005 75	107323
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	33926539	30,416.67		000000083
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK EUROPE LTD	33926728	94,148.60	585826589	2008200591009
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33956071	32,483.21		LNL000027177
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	33956071	2,777.20		LNL000027177
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(6,325.00)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(3,608.83)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(300.00)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(7,283.05)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(9,312.23)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956072	(2,333.94)		LNL000027178
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	181,833.59		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	33956073	2,195.20		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	1,628.74		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	71,665.18		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	1,581.25		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	27,250.00		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	428.00		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	4,672.33		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	306.31		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	33956073	14,055.01		LNL000027179
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(4,825.00)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(688.33)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(280.68)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(3,057.10)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(5,464.53)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(11,541.47)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33956074	(843.29)		LNL000027180
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	90,797.38		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NAGPAUL	33956076	1,098.80		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	3,560.06		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	1,400.00		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	132.06		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	1,765.32		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR C NAGPAUL	33956076	3,677.75		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	9,945.84		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	2,346.67		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	133.57		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	33956076	9,499.38		LNL000027183
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	33956078	1,685.45		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	3,220.00		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	1,837.84		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	74,293.55		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	7,262.50		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	133.58		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	33956078	7,146.70		LNL000027185
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	1,345.36		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	32,734.76		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K M AMIN & DR P K AMIN	33956083	181.20		LNL000027194

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Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	140.00		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	1,640.67		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	7,837.75		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	36.85		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	33956083	3,041.74		LNL000027194
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956089	(4,371.02)		LNL000027205
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956089	(6,875.00)		LNL000027205
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956089	(9,517.32)		LNL000027205
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956089	(9,644.18)		LNL000027205
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	13,244.04		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	102,336.51		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	33956090	2,307.49		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	2,520.00		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	6,448.76		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	1,718.75		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	7,216.67		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	2,965.33		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	75.99		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	33956090	10,697.43		LNL000027206
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	33956093	611.11		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	1,260.00		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	638.29		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	52,474.93		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	7,460.99		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	8,086.08		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	1,984.42		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	4,769.58		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	804.16		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	156.60		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	33956093	4,968.77		LNL000027210
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	33956097	2,270.22		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	2,380.00		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	4,952.25		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	79,945.17		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	6,689.00		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	2,508.33		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	237.21		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	33956097	8,298.29		LNL000027216
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	52,778.66		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	33956099	898.20		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	9,952.13		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	1,000.45		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	4,934.94		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	33956099	10,281.13		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	10,468.33		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	50.66		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	33956099	5,622.05		LNL000027218
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956100	(1,733.07)		LNL000027221
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956100	(12,217.61)		LNL000027221
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956100	(12,089.12)		LNL000027221
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956101	64,579.47		LNL000027222
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	33956101	1,289.80		LNL000027222
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956101	1,948.84		LNL000027222
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956101	57.58		LNL000027222

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-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	33956101	5,525.95		LNL000027222
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	24,331.22		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	33956105	9.67		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	560.00		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	121.06		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	2,843.67		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	3,575.00		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	8,483.00		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	2.30		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	33956105	2,314.08		LNL000027228
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	28,555.19		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PINNER ROAD SURGERY	33956109	25.48		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	888.42		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	865.83		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	2,200.00		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	20.73		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	33956109	2,376.38		LNL000027236
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33962568	57,783.42		LNL000027234
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33962568	4,808.00		LNL000027234
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33962568	140.00		LNL000027234
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	33962568	3,793.41		LNL000027234
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	5,770.51		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	91,692.77		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	33972426	3,454.22		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	352.16		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	1,206.25		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	9,025.00		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	1,320.27		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	112.85		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	33972426	9,276.53		LNL000027181
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	2,667.99		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	34,708.59		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	5,635.21		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	242.11		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	2,794.32		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	33972427	5,821.50		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	8,436.67		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	1,954.42		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	33972427	2,594.20		LNL000027187
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	4,114.04		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	56,345.35		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	33972428	1,339.90		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	7,890.77		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	980.00		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	3,912.78		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	33972428	8,151.63		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	8,809.75		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	398.42		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	33972428	5,400.19		LNL000027189
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	2,021.52		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	23,986.46		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	33972429	39.04		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	88.04		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	2,900.00		LNL000027198

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-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	5,833.33		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	1,388.02		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	4.61		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	33972429	1,898.26		LNL000027198
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	33972430	1,541.25		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	280.00		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	51,978.03		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	6,017.45		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	8,857.52		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	1,237.10		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	52.97		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	33972430	4,960.07		LNL000027190
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J WIJERATNE & PTNRS	33972431	1,596.43		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	11,801.23		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	94,287.85		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	3,332.51		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	7,907.00		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	1,425.00		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	2,658.33		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	306.30		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	33972431	9,512.30		LNL000027192
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	1,879.46		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	55,722.47		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	33972432	148.59		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	2,145.98		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	1,449.42		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	771.81		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	80.60		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	4,717.19		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	11,324.25		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	1,395.00		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	2,157.00		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	33972432	8,403.75		LNL000027196
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33972433	44,485.11		LNL000027200
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33972433	2,002.20		LNL000027200
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33972433	502.71		LNL000027200
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33972433	2,979.17		LNL000027200
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	33972433	3,002.34		LNL000027200
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L HOMMEL & PARTNERS	33972434	99.86		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	979.45		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	62,447.56		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	3,800.00		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	17,773.75		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	25.33		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	33972434	5,292.09		LNL000027202
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	10,303.28		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	102,444.94		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L N GOULD & PARTNERS	33972435	2,263.62		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	1,111.51		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	830.42		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	8,829.17		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	73.70		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	33972435	9,736.70		LNL000027204
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	840.00		LNL000027208

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-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	495.23		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	26,319.09		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	3,415.42		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	860.42		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	2,266.67		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	407.52		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	33972436	2,316.20		LNL000027208
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	7,185.21		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	151,492.62		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	33972437	2,552.09		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	8,260.00		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	1,749.80		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	9,775.00		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	3,977.79		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	154.30		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	33972437	14,117.82		LNL000027212
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RV RAJA	33972438	260.57		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	4,620.00		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	49,639.55		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	4,380.30		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	15,282.52		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	43.76		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	33972438	5,240.89		LNL000027214
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	1,936.35		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	30,164.61		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	33972439	504.05		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	140.00		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	882.83		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	2,866.67		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	998.00		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	66.79		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	33972439	2,540.79		LNL000027220
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	1,133.52		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	31,383.60		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	1,734.00		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	468.75		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	3,522.50		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	1,445.02		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	33972440	2,528.64		LNL000027224
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	2,425.61		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	43,751.95		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	6,498.67		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	700.00		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	1,023.47		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	3,222.48		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	K KARIA	33972441	6,713.50		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	15,242.00		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	2,115.63		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	4,316.58		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	33972441	2,139.62		LNL000027226
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	146.80		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	11,888.00		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	104,424.50		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY	33972442	3,522.04		LNL000027230

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-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	1,260.00		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	4,148.89		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	51,706.04		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	55,998.00		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	338.12		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	6,999.49		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	4,134.65		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	2,922.67		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	186.55		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	33972442	10,845.83		LNL000027230
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	33972443	390.02		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	2,380.00		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	33,572.71		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	1,504.77		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	2,091.67		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	2,389.58		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	966.81		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	46.06		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	4,303.02		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	405.38		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	33972443	262.18		LNL000027232
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	769.29		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	2,300.00		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	17,293.15		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	140.00		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	2,597.18		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	649.42		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	1,884.75		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	1,450.83		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	33972445	2,274.57		LNL000027239
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	GLOBAL DIAGNOSTICS LTD	33977017	310,705.75	974956749	HDHCCG0002
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX FACILITIES LLP	33977019	126,227.04		IN000003
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	ECONSULT HEALTH LTD	33977034	34,020.00	GB198287446	INV0505
Department of Health	NHS Harrow CCG	30-Sep-20	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	33977043	64,377.31		704213416
Department of Health	NHS Harrow CCG	30-Sep-20	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	33977044	77,656.32		704213407
Department of Health	NHS Harrow CCG	30-Sep-20	Services From Local Authorities	INTERMEDIATE CARE	LONDON BOROUGH OF HARROW	33977045	100,406.04		704213425
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care- Children	Children's Continuing Care Personal Health Budgets	MY SUPPORT MONEY	33977051	13,881.88		OND20AHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977051	25,792.74		OND20AHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977051	5,173.02		OND20AHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977052	45,543.74		OND20HCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977053	16,907.28		OND20BHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977053	22,872.12		OND20BHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977056	12,269.12		OND20CHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33977056	16,310.80		OND20CHCCG
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	33977080	29,455.30		INV2117
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	33977094	65,300.60		000000090
Department of Health	NHS Harrow CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	33977097	45,442.20		000000094
Department of Health	NHS Harrow CCG	30-Sep-20	Computer Hardware Purch	PRIMARY CARE IT	EXPONENTIAL-E LTD	34008124	27,585.60	GB798572653	0000523003
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34051623	49,762.00	654925117	N0106233
Department of Health	NHS Harrow CCG	30-Sep-20	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	BARNARDOS	34051648	135,000.00	507477337	102105813
Department of Health	NHS Harrow CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34051652	(49,762.00)	654925117	W0056576
Department of Health	NHS Harrow CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CAPITAL STAFFING SERVICES LTD	34051662	29,455.30		INV1958