

NHS Harrow CCG - October 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: 12/11/2020 11:14:35 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	31/10/2020	Programme Support Costs	COMMISSIONING SCHEMES	HARROW HEALTH CIC	34075620	35,815.00		000000084
Department of Health	NHS Harrow CCG	31/10/2020	Programme Support Costs	GENERAL RESERVE - PROGRAMME	HARROW HEALTH CIC	34075620	13,118.00		000000084
Department of Health	NHS Harrow CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	34120634	38,571.43	594959072	WOODH007521
Department of Health	NHS Harrow CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34130474	44,288.00		2559
Department of Health	NHS Harrow CCG	31/10/2020	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	34130485	44,288.00		2616
Department of Health	NHS Harrow CCG	31/10/2020	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	34130530	(31,099.14)		CRLL20HCCG
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34156441	35,520.00		000000092
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PHYSIOLINK CLINICS LTD	34156443	25,534.00		PHYSIOLINKMSKANDESP202008
Department of Health	NHS Harrow CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34197292	29,302.60	654457614	475PX004450362106
Department of Health	NHS Harrow CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34197292	1,190.00	654457614	475PX004450362106
Department of Health	NHS Harrow CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34197292	22,402.07	654457614	475PX004450362106
Department of Health	NHS Harrow CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34197292	15,667.36	654457614	475PX004450362106
Department of Health	NHS Harrow CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34197292	(556.40)	654457614	475PX004450362106
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34201803	84,667.00	654947005	08EBPNOV166
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34201807	2,330,100.00	654970895	08EBPNOV167
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34201808	45,067.00	654970895	08EBPNOV168
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34201809	886,833.00	654440485	08EBPNOV169
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34201811	108,000.00	654915415	08EBPNOV170
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	34201812	90,000.00	654973984	08EBPNOV171
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34201813	122,833.00	654923417	08EBPNOV172
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34201814	1,237,000.00	654945990	08EBPNOV173
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34201815	789,000.00	654967192	08EBPNOV174
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34201816	10,724,001.00	654463720	08EBPNOV175
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	34201817	446,832.00	654463720	08EBPNOV176
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34201818	676,500.00	654930716	08EBPNOV177
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34201819	235,500.00	654968091	08EBPNOV178
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34201820	988,000.00	654946987	08EBPNOV179
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34201821	266,833.00	654947494	08EBPNOV180
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34201822	555,833.00	654925117	08EBPNOV181
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34201823	458,167.00	654948687	08EBPNOV182
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34201824	374,167.00	654974002	08EBPNOV183
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HARROW SPECSAVERS HEARCARE LTD	34219472	(70,204.00)	865048606	CR20680047
Department of Health	NHS Harrow CCG	31/10/2020	Programme Support Costs	GP FORWARD VIEW	HARROW HEALTH CIC	34219520	42,583.33		000000097
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34219600	28,905.60		000000108
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34238392	38,130.00		000000109
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34238395	35,872.20		000000111
Department of Health	NHS Harrow CCG	31/10/2020	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	34267873	27,925.00		704195608
Department of Health	NHS Harrow CCG	31/10/2020	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF HARROW	34267900	(27,925.00)		1600029196
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADO THE ENTERPRISE PRACTICE	34288055	831.04		LNL000027425
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34288055	32,180.53		LNL000027425
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34288055	1,193.38		LNL000027425
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34288055	20.73		LNL000027425
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADO THE ENTERPRISE PRACTICE	34288055	2,777.20		LNL000027425
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288057	(7,487.46)		LNL000027426
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288057	(6,325.00)		LNL000027426

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Department of Health	NHS Harrow CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288057	(300.00)		LNL000027426
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288057	(6,102.84)		LNL000027426
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288057	(8,316.16)		LNL000027426
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	181,833.59		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A KELSHIKER & PARTNER	34288060	5,702.66		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	5,345.84		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	31,730.32		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	1,581.25		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	27,250.00		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	71.33		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	4,672.33		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	363.89		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KELSHIKER & PARTNER	34288060	14,055.01		LNL000027427
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	91,692.77		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C JENNER & PARTNERS	34288064	1,428.39		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	3,231.54		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	8,757.60		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	1,206.25		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	9,025.00		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	1,320.27		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	161.23		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C JENNER & PARTNERS	34288064	9,276.53		LNL000027429
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR F MCCLOGHRY & PARTNERS	34288071	1,481.99		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34288071	74,632.24		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34288071	2,848.10		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34288071	7,262.50		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34288071	126.66		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR F MCCLOGHRY & PARTNERS	34288071	7,146.70		LNL000027433
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR GA GOLDEN & PARTNER	34288078	830.87		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	51,703.41		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	1,993.52		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	4,428.76		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	1,237.10		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	78.30		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GA GOLDEN & PARTNER	34288078	4,960.07		LNL000027439
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	540.00		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	94,177.66		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	3,413.58		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	1,425.00		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	2,658.33		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J WIJERATNE & PTNRS	34288082	9,512.30		LNL000027441
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	33,139.46		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K M AMIN & DR P K AMIN	34288085	324.82		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	1,640.67		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	1,188.20		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	7,837.75		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	69.09		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K M AMIN & DR P K AMIN	34288085	3,041.74		LNL000027443
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	3,816.04		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	55,587.95		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M DAVEY & PARTNERS	34288087	235.53		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	1,449.42		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	2,028.22		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	771.81		LNL000027445

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Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	78.31		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M DAVEY & PARTNERS	34288087	4,717.19		LNL000027445
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	24,087.87		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MD PANDYA	34288089	19.52		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	892.52		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	2,900.00		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	5,833.33		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	1,388.02		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	2.30		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MD PANDYA	34288089	1,898.26		LNL000027447
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KK VARA	34288091	41.81		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	44,047.37		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	1,655.06		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	502.71		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	2,979.17		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	9.21		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KK VARA	34288091	3,002.34		LNL000027449
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34288093	62,069.37		LNL000027451
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34288093	2,296.06		LNL000027451
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34288093	17,773.75		LNL000027451
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L HOMMEL & PARTNERS	34288093	5,292.09		LNL000027451
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	100,125.69		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L N GOULD & PARTNERS	34288095	1,482.84		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	3,792.92		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	830.42		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	8,829.17		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	46.06		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L N GOULD & PARTNERS	34288095	9,736.70		LNL000027453
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(4,649.03)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(4,371.02)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(6,875.00)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(1,415.32)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(9,798.57)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288096	(11,595.92)		LNL000027454
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	6,391.24		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	102,336.51		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR L PETERS & PARTNERS	34288097	2,320.05		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	3,589.76		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	1,718.75		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	7,216.67		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	2,965.33		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	94.42		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR L PETERS & PARTNERS	34288097	10,697.43		LNL000027455
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	25,995.16		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	965.68		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	860.42		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	2,266.67		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	407.52		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P J DAVID	34288099	2,316.20		LNL000027457
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MP EDDINGTON & PARTNERS	34288101	3,811.17		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	52,017.59		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	1,924.04		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	5,351.52		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	1,984.42		LNL000027459

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	4,769.58		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	804.16		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	845.20		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	4,968.77		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR MP EDDINGTON & PARTNERS	34288101	112.52		LNL000027459
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288102	(8,917.81)		LNL000027460
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288102	(6,668.31)		LNL000027460
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288102	(1,616.67)		LNL000027460
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288102	(6,902.79)		LNL000027460
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288102	(7,467.44)		LNL000027460
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	151,492.62		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR N MERALI & PTNRS	34288103	1,240.35		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	5,829.84		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	9,775.00		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	3,977.79		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	117.46		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N MERALI & PTNRS	34288103	14,117.82		LNL000027461
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34288105	49,412.45		LNL000027463
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34288105	1,898.24		LNL000027463
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34288105	10,853.76		LNL000027463
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RV RAJA	34288105	5,240.89		LNL000027463
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SEYAN & PARTNERS	34288107	209.21		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34288107	79,980.31		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34288107	2,932.62		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34288107	2,508.33		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34288107	135.88		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SEYAN & PARTNERS	34288107	8,298.29		LNL000027465
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288109	(3,240.58)		LNL000027470
Department of Health	NHS Harrow CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288109	(8,547.71)		LNL000027470
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288109	(2,910.93)		LNL000027470
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288109	(3,187.58)		LNL000027470
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288109	(8,024.63)		LNL000027470
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288110	63,919.89		LNL000027471
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR VYAS & PNTERS	34288110	1,162.52		LNL000027471
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288110	2,367.24		LNL000027471
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288110	48.36		LNL000027471
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VYAS & PNTERS	34288110	5,525.95		LNL000027471
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	31,269.99		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	1,149.86		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	468.75		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	3,522.50		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	1,445.02		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS R DAWOOD & R RUDD	34288112	2,528.64		LNL000027473
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	23,785.80		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	V RAVIKUMAR	34288115	38.68		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	2,843.67		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	910.74		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	3,575.00		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	1,413.83		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	9.21		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	V RAVIKUMAR	34288115	2,314.08		LNL000027477
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(5,874.04)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(2,567.50)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(27,121.40)		LNL000027478

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(282.00)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(3,307.86)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(6,135.93)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(10,784.83)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288116	(25,526.34)		LNL000027478
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	103,731.90		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY	34288117	2,195.87		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	3,979.00		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	2,230.68		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	6,999.49		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	2,922.67		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	103.63		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY	34288117	10,845.83		LNL000027479
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	28,598.00		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	888.42		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	1,082.44		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	865.83		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	177.78		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	2,200.00		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	6,986.00		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	70.60		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PINNER ROAD SURGERY	34288120	2,376.38		LNL000027485
Department of Health	NHS Harrow CCG	31/10/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	769.29		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	419.75		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	17,227.62		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	649.42		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	653.10		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	1,884.75		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	1,450.83		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RJW LTD TA FIRST CHOICE MEDICAL CARE	34288124	2,274.57		LNL000027489
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	30,510.46		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEADSTONE ROAD SURGERY	34292589	114.91		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	882.83		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	1,058.30		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	2,866.67		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	998.00		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	41.45		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEADSTONE ROAD SURGERY	34292589	2,540.79		LNL000027469
Department of Health	NHS Harrow CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34292591	57,783.42		LNL000027483
Department of Health	NHS Harrow CCG	31/10/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34292591	1,819.30		LNL000027483
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MOLLISON WAY SURGERY (AT MEDICS LTD)	34292591	3,793.41		LNL000027483
Department of Health	NHS Harrow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	2,677.50		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	90,797.38		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NAGPAUL	34312291	268.42		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	3,560.06		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	1,765.32		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR C NAGPAUL	34312291	3,677.75		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	3,465.48		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	9,945.84		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	2,346.67		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	34.55		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	9,499.38		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	401.35		LNL000027431
Department of Health	NHS Harrow CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C NAGPAUL	34312291	348.87		LNL000027431

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	4,117.50		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	34,708.59		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	5,635.21		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	2,794.32		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR D C PATEL & PARTNERS HARROW	34312293	5,821.50		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	1,311.18		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	8,436.67		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	1,954.42		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D C PATEL & PARTNERS HARROW	34312293	2,594.20		LNL000027435
Department of Health	NHS Harrow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	4,050.00		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	747.08		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	56,363.55		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	34312294	1,120.99		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	7,890.77		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	3,912.78		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR H MISTRY & PTNRS	34312294	8,151.63		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	2,078.12		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	8,809.75		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	299.39		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR H MISTRY & PTNRS	34312294	5,400.19		LNL000027437
Department of Health	NHS Harrow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	10,530.00		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	53,177.23		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	34312295	1,574.31		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	9,952.13		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	4,934.94		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR SMA FAROOQI & PARTNERS	34312295	10,281.13		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	1,949.22		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	10,468.33		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	43.76		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SMA FAROOQI & PARTNERS	34312295	5,622.05		LNL000027467
Department of Health	NHS Harrow CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	5,287.50		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	43,751.95		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	6,498.67		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	3,222.48		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	K KARIA	34312296	6,713.50		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	1,451.28		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	2,115.63		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	4,316.58		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	K KARIA	34312296	2,139.62		LNL000027475
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SHAFTESBURY MEDICAL CENTRE	34312297	410.30		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	33,309.61		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	1,278.12		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	20,925.00		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	2,091.67		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	2,389.58		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	966.81		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	41.45		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHAFTESBURY MEDICAL CENTRE	34312297	4,303.02		LNL000027481
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DR H MISTRY & PTNRS	34314694	54,779.00		Oct20-01-01
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DR SMA FAROOQI & PARTNERS	34314696	63,865.00		Oct20-01-02
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DR C NAGPAUL	34314697	35,691.00		Oct20-01-03
Department of Health	NHS Harrow CCG	31/10/2020	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	34325408	36,347.50		0000000100
Department of Health	NHS Harrow CCG	31/10/2020	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	HARROW HEALTH CIC	34325410	25,416.67		0000000102
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS BRENT CCG	34325412	38,021.00	654451142	7022604026

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Serv Recd-CCGs	RECHARGES	NHS BRENT CCG	34325412	247,702.00	654451142	7022604026
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34340723	54,111.92	654463720	A0060100
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34340724	54,111.92	654463720	A0060099
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34340725	54,111.92	654463720	A0060948
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34340726	32,298.33	654463720	A0061658
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34340727	26,582.50	654463720	A0062541
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34340735	38,883.79	GB235134980	010CQUIN192008E
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34340736	85,018.10		IN000002
Department of Health	NHS Harrow CCG	31/10/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34340737	36,883.19	GB782562113	0060166353
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34340747	(40,788.12)	GB235134980	1920F2FUCREDIT08E
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34340749	(42,147.88)	GB235134980	1819F2FUCREDIT08E
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34340750	174,252.00		SIH101784
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34340751	85,018.10		IN000008
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HARROW HEALTH CIC	34340758	105,334.17		0000000095
Department of Health	NHS Harrow CCG	31/10/2020	Programme Support Costs	COMMUNITY SERVICES	HARROW HEALTH CIC	34340759	89,739.25		0000000096
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX FACILITIES LLP	34340764	126,227.04		IN000013
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34340767	85,018.10		IN000012
Department of Health	NHS Harrow CCG	31/10/2020	C&M-APMS LES Urgent Care	URGENT CARE	PINN MEDICAL CENTRE	34340777	41,675.00		13863
Department of Health	NHS Harrow CCG	31/10/2020	Programme Support Costs	GP FORWARD VIEW	RIDGEWAY SURGERY	34340780	45,833.33		004853
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARROW HEALTH CIC	34340782	60,883.60		0000000107
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	34399244	31,768.49	654964789	P0060961
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DR D C PATEL & PARTNERS HARROW	34403529	44,838.00		Oct20-01-01
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K KARIA	34403530	48,644.00		Oct20-01-02
Department of Health	NHS Harrow CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	OXFORD HEALTH NHS FOUNDATION TRUST	34408763	63,427.00	GB654935896	A0113892
Department of Health	NHS Harrow CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	34408769	34,082.00	0179 8005 75	107352