

NHS Brent 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 Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34089754	(137,026.00)	654970895	53494855
Department of Health	NHS Brent CCG	31/10/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	34089757	27,196.00	492278025	1190
Department of Health	NHS Brent CCG	31/10/2020	NHS Recbles <1Yr-Recharges Out	BALANCE SHEET	SOFTCAT PLC	34121646	20,952.50	GB 491848503	INV02702137
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	XENZONE LTD	34151058	95,760.00	261049718	INV1003838
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	KILBURN PBC CLUSTER	34151062	71,586.99		INV0266
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	CANCER BLACK CARE	34151067	25,000.00		CBC00120
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILBURN PBC CLUSTER	34151069	27,996.40		INV0269
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	34151071	107,769.37	GB235134980	0000127202
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34151074	302,025.83		SIH101789
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34151077	173,011.00		SIH101785
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34151078	175,625.00		21124
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34151080	81,478.56	GB 307 5497 88	521981
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34178592	59,518.08	654463720	A0060949
Department of Health	NHS Brent CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	34178607	40,987.96		30092020
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34199094	119,844.79		IN000003
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	LABEX FACILITIES LLP	34199112	177,934.50		IN000004
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	LABEX ANALYTICAL LLP	34199122	119,844.79		IN000009
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	LABEX FACILITIES LLP	34199135	177,934.50		IN000009
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199150	39,391.58		964
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES DMARDS	COMMUNITY SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199150	3,098.15		964
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199150	2,466.23		964
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199150	28,276.14		964
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199150	3,800.84		964
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	HARNESS CARE CO-OPERATIVE LTD	34199150	2,300.00		964
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	34199193	32,958.33		KW146
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES DMARDS	COMMUNITY SERVICES	K&W HEALTHCARE LTD	34199193	3,822.50		KW146
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	34199193	1,483.20		KW146
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	34199193	56,230.90		KW146
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	34199193	3,565.57		KW146
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	K&W HEALTHCARE LTD	34199193	5,600.00		KW146
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	34199204	57,916.66	GB845363906	294A
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARNESS CARE CO-OPERATIVE LTD	34199206	119,279.99		968
Department of Health	NHS Brent CCG	31/10/2020	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	34199212	59,675.10	GB798572653	0000529751
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	34199218	10,225.00		INV0271
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES DMARDS	COMMUNITY SERVICES	KILBURN PBC CLUSTER	34199218	935.00		INV0271
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	34199218	516.50		INV0271
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	34199218	14,827.30		INV0271
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	34199218	2,188.90		INV0271
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	KILBURN PBC CLUSTER	34199218	60.00		INV0271
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	34199234	68,750.00		INV6729
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34199241	42,625.00	882426016	MS201806
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	34201002	61,833.00	GB 654408435	07PBP082183
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34201003	119,333.33	654947005	07PBP082184
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34201004	81,333.00	GB 654406245	07PBP082185
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34201005	3,860,500.00	654970895	07PBP082186
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34201006	270,000.00	654440485	07PBP082187
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34201007	335,000.00	654915415	07PBP082188

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Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34201008	227,000.00	654923417	07PBP082189
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34201009	6,176,333.33	654945990	07PBP082190
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34201010	51,333.33	654926800	07PBP082191
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34201011	1,263,666.67	654967192	07PBP082192
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34201012	12,784,694.67	654463720	07PBP082193
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34201013	340,000.00	654930716	07PBP082194
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34201014	132,166.67	654968091	07PBP082195
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34201015	2,344,666.67	654946987	07PBP082196
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34201016	183,666.67	654947494	07PBP082197
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34201017	69,000.00	654925117	07PBP082198
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34201018	95,166.67	654948100	07PBP082199
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34201019	809,500.00	654948687	07PBP0821100
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34201020	58,000.00	654974002	07PBP0821101
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34201021	49,167.00	GB 654970993	07PBP0821102
Department of Health	NHS Brent CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING’S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34219540	(44,548.00)	654926800	CR00028123
Department of Health	NHS Brent CCG	31/10/2020	Chrgs from SLA	OPERATIONS MANAGEMENT	NHS SHARED BUSINESS SERVICES LTD	34219616	10,154.00	848137212	100087275
Department of Health	NHS Brent CCG	31/10/2020	Chrgs from SLA	PROVIDER CONTRACT MANAGEMENT - (P)	NHS SHARED BUSINESS SERVICES LTD	34219616	30,461.00	848137212	100087275
Department of Health	NHS Brent CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34229372	7,780.00	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34229372	340,089.05	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34229372	7,753.00	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34229372	224,880.76	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34229372	142,059.88	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34229372	283.00	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34229372	(556.40)	654457614	475PG004450422100
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34237669	26,626.75	248280396	GGN0128540
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237679	30,842.50	248280396	GGN0135203
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34237686	28,178.00	248280396	GGN0142453
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237689	41,527.88	248280396	BIE0142633
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237731	(26,626.75)	248280396	GGN11222CNA
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237733	(30,842.50)	248280396	GGN11223CNB
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237737	(30,842.50)	248280396	GGN11223CNA
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237749	(41,527.88)	248280396	BIE11255CN
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237752	30,842.50	248280396	GGN11223CN
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34237754	26,626.75	248280396	GGN11222CN
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34237758	(26,626.75)	248280396	GGN11222CNB
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34237760	(28,178.00)	248280396	GGN11225CNC
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34252587	28,178.00	248280396	GGN11225CN
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34252604	(28,178.00)	248280396	GGN11225CNA
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34252607	(28,178.00)	248280396	GGN11225CNB1
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34252611	28,178.00	248280396	GGN11225CNB
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34267841	46,491.81	248280396	BIE0154192
Department of Health	NHS Brent CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	LONDON BOROUGH OF BRENT	34267865	38,072.06		900680180
Department of Health	NHS Brent CCG	31/10/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	LONDON BOROUGH OF BRENT	34267865	7,797.94		900680180
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(6,727.27)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(4,286.84)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(4,171.57)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(5,405.46)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(10,593.35)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286653	(4,286.84)		LNL000027322
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	34286654	1,749.68		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	5,643.28		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	150,542.72		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	2,809.96		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	34286654	5,837.88		LNL000027323

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Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	5,565.12		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	165.82		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34286654	12,649.62		LNL000027323
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286655	(5,990.74)		LNL000027324
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286655	(7,216.67)		LNL000027324
Department of Health	NHS Brent CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286655	(278.25)		LNL000027324
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286655	(5,655.67)		LNL000027324
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286655	(6,273.75)		LNL000027324
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	117,526.00		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	34286656	272.32		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	4,362.68		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	7,216.67		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	4,653.12		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	209.58		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34286656	11,167.62		LNL000027325
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	34286658	857.34		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34286658	66,829.81		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34286658	2,318.82		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34286658	1,230.72		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34286658	244.12		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34286658	5,439.23		LNL000027327
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(2,310.33)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(29,334.08)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(683.51)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(1,781.73)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(2,632.71)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286659	(594.08)		LNL000027328
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	34286660	425.41		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	42,407.26		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	1,626.98		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	3,150.00		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	21,567.41		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	25,883.89		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	1,611.35		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	16.12		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34286660	4,161.73		LNL000027329
Department of Health	NHS Brent CCG	31/10/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	50.52		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	67,844.95		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	34286662	34.43		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	3,430.42		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	2,514.02		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	7,758.33		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	1,798.48		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	6.91		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34286662	4,831.30		LNL000027331
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	63,283.13		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	2,396.26		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	1,376.73		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	9,471.86		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	2,986.67		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34286664	6,310.65		LNL000027333
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	62,964.96		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	34286666	2,236.88		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	7,181.00		LNL000027335

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	2,358.56		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	15,366.04		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	1,289.08		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	234.91		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34286666	5,411.39		LNL000027335
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	34286668	42.37		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	38,212.13		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	1,494.04		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	2,750.00		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	8,158.33		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	1,548.98		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	11.51		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34286668	3,462.99		LNL000027337
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	73,776.49		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	5,488.42		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	2,738.16		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	14,762.50		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	1,341.06		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34286672	6,267.75		LNL000027341
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(2,484.21)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(2,200.00)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(5,757.80)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(3,166.09)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(5,405.45)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(9,066.36)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286673	(5,405.45)		LNL000027342
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J KELLERMANN & PARTNERS	34286674	3,063.95		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	51,540.87		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	1,900.44		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	4,216.67		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	2,200.00		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	112.85		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	4,046.27		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	24,158.40		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	7,612.50		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	7,549.50		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34286674	24,360.00		LNL000027343
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	34286676	264.99		LNL000027345
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34286676	59,746.74		LNL000027345
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34286676	2,312.24		LNL000027345
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34286676	39.14		LNL000027345
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34286676	5,992.72		LNL000027345
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	34286678	980.86		LNL000027347
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34286678	61,385.03		LNL000027347
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34286678	2,225.68		LNL000027347
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34286678	66.78		LNL000027347
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34286678	4,599.54		LNL000027347
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	34286680	1,135.74		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	44,710.78		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	1,675.70		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	6,800.00		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	145.09		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	4,341.91		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	1,030.71		LNL000027349

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34286680	967.61		LNL000027349
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34286682	43,788.02		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K N BALAN	34286682	382.35		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34286682	1,729.92		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34286682	5,800.00		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34286682	147.39		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34286682	4,289.88		LNL000027351
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	60,508.96		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	34286684	974.02		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	3,301.25		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	2,169.34		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	8,166.67		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	769.29		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	126.66		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34286684	4,527.77		LNL000027353
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	34286686	122.44		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	53,901.60		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	1,930.90		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	11,650.00		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	2,410.67		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	73.94		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	23.03		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34286686	5,057.67		LNL000027355
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	34286688	22,357.36		LNL000027357
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	34286688	876.18		LNL000027357
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	34286688	1,967.12		LNL000027357
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	34286690	212.02		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34286690	59,489.17		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34286690	2,196.14		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34286690	13,230.00		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34286690	55.27		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34286690	6,028.72		LNL000027359
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34286692	38,253.80		LNL000027361
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34286692	2,162.00		LNL000027361
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34286692	3,968.75		LNL000027361
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	43,961.71		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	34286694	1,313.24		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	3,238.50		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	1,627.82		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	9,468.33		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	87.51		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34286694	4,438.40		LNL000027363
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	34286696	135.35		LNL000027365
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34286696	37,195.48		LNL000027365
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34286696	1,255.46		LNL000027365
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34286696	32.24		LNL000027365
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34286696	2,726.33		LNL000027365
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	34286698	213.75		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34286698	39,072.85		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34286698	1,469.20		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34286698	3,091.67		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34286698	16.13		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34286698	2,559.94		LNL000027367
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34286700	73,010.55		LNL000027371

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34286700	2,777.44		LNL000027371
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34286700	6,766.67		LNL000027371
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34286700	5,733.77		LNL000027371
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RAMDAHEN & PARTNERS	34286704	194.63		LNL000027375
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34286704	101,409.54		LNL000027375
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34286704	3,673.22		LNL000027375
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34286704	43.76		LNL000027375
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	58,888.41		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	2,212.56		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	2,241.67		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	2,445.83		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	1,195.52		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34286706	3,345.38		LNL000027377
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	34286708	58.01		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	33,397.53		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	1,229.94		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	7,715.83		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	5,695.97		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	1,191.81		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	13.82		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34286708	2,105.44		LNL000027379
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	23,876.17		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	3,769.92		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	929.44		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	5,554.17		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	1,309.88		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34286709	2,648.38		LNL000027381
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34286711	46,545.65		LNL000027385
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34286711	1,555.08		LNL000027385
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34286711	5,800.00		LNL000027385
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34286711	1,257.90		LNL000027385
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34286711	2,882.30		LNL000027385
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286712	(8,645.80)		LNL000027386
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286712	(6,575.00)		LNL000027386
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286712	(344.00)		LNL000027386
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286712	(6,523.14)		LNL000027386
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286712	(7,089.32)		LNL000027386
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286713	180,688.50		LNL000027387
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286713	6,770.98		LNL000027387
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286713	1,643.75		LNL000027387
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286713	1,309.88		LNL000027387
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34286713	9,851.30		LNL000027387
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	34286715	132.45		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	8,077.23		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	67,808.34		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	4,013.57		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	34286715	8,350.00		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	2,656.10		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	16,339.17		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	383.54		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	2,346.67		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	32.24		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34286715	5,063.42		LNL000027389
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(2,010.35)		LNL000027390

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(8,829.17)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(6,794.55)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(177.06)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(2,732.57)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(2,858.06)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286716	(6,378.75)		LNL000027390
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	37,784.75		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	5,272.92		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	1,350.30		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	10,812.50		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	8,829.17		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	1,226.71		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34286717	3,025.86		LNL000027391
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLTOP MEDICAL PRACTICE	34286719	74.66		LNL000027393
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34286719	32,219.23		LNL000027393
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34286719	1,146.54		LNL000027393
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34286719	16.12		LNL000027393
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34286719	2,077.46		LNL000027393
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAZELDENE MEDICAL CENTRE	34286721	133.39		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	146,045.39		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	3,817.24		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	7,537.51		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	11,141.67		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	3,615.89		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	73.70		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34286721	8,014.77		LNL000027395
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34286723	35,026.95		LNL000027397
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34286723	1,230.46		LNL000027397
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34286723	5,712.50		LNL000027397
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34286723	892.71		LNL000027397
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34286723	1,994.10		LNL000027397
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34286725	48,093.76		LNL000027399
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34286725	1,841.04		LNL000027399
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34286725	9,436.09		LNL000027399
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34286725	11,401.34		LNL000027399
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34286725	4,452.80		LNL000027399
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	34286727	93.54		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34286727	36,738.32		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34286727	1,311.26		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34286727	2,445.83		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34286727	16.12		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34286727	2,678.60		LNL000027401
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286728	(2,693.52)		LNL000027402
Department of Health	NHS Brent CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286728	(15,363.65)		LNL000027402
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286728	(2,277.50)		LNL000027402
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286728	(2,324.77)		LNL000027402
Department of Health	NHS Brent CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286728	(13,904.16)		LNL000027402
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	34286729	244.07		LNL000027403
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286729	48,888.69		LNL000027403
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286729	1,813.88		LNL000027403
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286729	39.15		LNL000027403
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34286729	4,251.28		LNL000027403
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34286731	64,255.98		LNL000027405
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34286731	2,386.58		LNL000027405

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34286731	4,500.00		LNL000027405
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34286731	4,617.50		LNL000027405
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34286731	4,118.55		LNL000027405
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	42,558.08		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	1,532.26		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	1,025.00		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	989.19		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	131.81		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34286733	3,118.16		LNL000027407
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	551.84		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	83,118.11		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	3,120.16		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	4,039.00		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	9,191.66		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	1,884.25		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	128.50		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	126.66		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34286735	7,676.62		LNL000027409
Department of Health	NHS Brent CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34286737	78,752.38		LNL000027413
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34286737	2,434.62		LNL000027413
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34286737	4,387.80		LNL000027413
Department of Health	NHS Brent CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34286739	74,208.26		LNL000027415
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34286739	489.61		LNL000027415
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34286739	2,401.24		LNL000027415
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34286739	188.84		LNL000027415
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34286739	4,964.54		LNL000027415
Department of Health	NHS Brent CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34286741	101,337.53		LNL000027417
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34286741	3,072.46		LNL000027417
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34286741	4,583.28		LNL000027417
Department of Health	NHS Brent CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	71,241.32		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK ROYAL MEDICAL PRACTICE	34286743	40.15		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	2,273.68		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	29.94		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	4,645.40		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	12,666.12		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	5,404.45		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	5,756.75		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34286743	11,891.00		LNL000027419
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAPESBURY MEDICAL GROUP	34286745	218.54		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	68,343.33		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	2,572.36		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	7,013.33		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	2,030.31		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	57.57		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34286745	5,175.69		LNL000027421
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	28,528.56		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	1,117.24		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	881.25		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	6,135.42		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	982.44		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34290856	2,593.17		LNL000027369
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FREUCHEN MEDICAL CENTRE	34290858	45.28		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	72,278.41		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	1,931.76		LNL000027383

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	4,483.33		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	4,470.83		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	6.91		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34290858	3,689.99		LNL000027383
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	34290860	980.38		LNL000027411
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34290860	33,842.18		LNL000027411
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34290860	1,285.12		LNL000027411
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34290860	138.18		LNL000027411
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34290860	4,259.65		LNL000027411
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34300403	29,480.65	GB235134980	010CQUIN192007P
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34300442	(49,224.52)	GB235134980	1819F2FUCREDIT07F
Department of Health	NHS Brent CCG	31/10/2020	External Consultancy Fees	COMMUNITY SERVICES	HAZELDENE MEDICAL CENTRE	34300480	30,000.00		001
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	30,911.73		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	1,156.00		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	1,126.00		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	611.04		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	5,424.80		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	1,736.10		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34311293	2,302.12		LNL000027423
Department of Health	NHS Brent CCG	31/10/2020	Computer Hardware Purch	IM&T	DELL CORPORATION LTD	34336584	22,590.00	635823528	7402652612
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34340710	25,295.41	248280396	GGN0155139
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	34340715	26,769.10	248280396	GGN0155142
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	34340716	32,155.66	248280396	BIE0155170
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	KILBURN PBC CLUSTER	34354039	25,000.00		INV0267
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	34354052	46,203.37		KW148
Department of Health	NHS Brent CCG	31/10/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34354058	69,815.99	974956749	1358617
Department of Health	NHS Brent CCG	31/10/2020	NHS Recbles <1Yr-Recharges Out	BALANCE SHEET	BYTES SOFTWARE SERVICES LTD	34371386	396,951.19	823818226	674196
Department of Health	NHS Brent CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AVERY HOMES (NELSON) LTD	34394927	254.43		BR0160920LF
Department of Health	NHS Brent CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	AVERY HOMES (NELSON) LTD	34394927	45,323.15		BR0160920LF
Department of Health	NHS Brent CCG	31/10/2020	Training Expenses	PROGRAMME PROJECTS	HAZELDENE MEDICAL CENTRE	34394948	30,000.00		002