

NHS Brent CCG - April 2020

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

Time run: 13/05/2020 12:14:43

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	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	GENERAL RESERVE - PROGRAMME	EAST LONDON NHS FOUNDATION TRUST	31738989	42,660.00	654975390	10433600
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739009	593,837.00	654946987	I0179736
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739018	529,989.00	654946987	I0182934
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739020	927,834.00	654946987	I0183810
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739024	(6,002,618.00)	654946987	C0023386
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	HARNESS CARE CO-OPERATIVE LTD	31739036	44,116.05		896
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	CHILDREN SERVICES	K&W HEALTHCARE LTD	31739052	29,007.02		KW119
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31739069	(120,414.00)	654947005	401061
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	Winter Resilience	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31739082	227,500.00	654945990	H0183218
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31739086	57,916.66	GB845363906	192
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31739090	57,916.66	GB845363906	193
Department of Health	NHS Brent CCG	30-Apr-20	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31739092	90,000.00	654970895	53492682
Department of Health	NHS Brent CCG	30-Apr-20	Hlthcre-Foundation Trsts	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31739116	120,388.00	654970895	53492736
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NHS 111	NHS HOUNSLOW CCG	31739117	134,184.14	654451240	7023301619
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31739121	4,049,354.00	654946987	I0187706
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	31754382	48,099.00	882426016	MS200226
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31754455	103,555.20	128 378 883	IN000437
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	31754460	168,568.00		IN000425
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	31764846	36,166.67	0179 8005 75	107080
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31764856	37,250.05	GB845363906	191
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31764882	28,250.00	654440485	1000018295
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31776102	44,898.00	654974002	0000265812
Department of Health	NHS Brent CCG	30-Apr-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	CORPORATE - ESTATES - (P)	NHS HARROW CCG	31784318	14,681.00	GB654451044	7023702873
Department of Health	NHS Brent CCG	30-Apr-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	CORPORATE - ESTATES ADMIN	NHS HARROW CCG	31784318	143,138.00	GB654451044	7023702873
Department of Health	NHS Brent CCG	30-Apr-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	CORPORATE - ESTATES - (P)	NHS CENTRAL LONDON (WESTMINSTER) CCG	31784320	(55,340.00)	GB654451338	7025409018
Department of Health	NHS Brent CCG	30-Apr-20	Non-PFI Optrng Lease-Bldgs-Lease Rent	CORPORATE - ESTATES ADMIN	NHS CENTRAL LONDON (WESTMINSTER) CCG	31784320	(179,551.00)	GB654451338	7025409018
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	31786993	61,910.00	GB 654408435	07PBP022027
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31786994	119,365.71	654947005	07PBP022028
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	31786995	32,211.61	654 4313 46	07PBP022029
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	31786996	81,329.00	GB 654406245	07PBP022030
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31786997	3,647,291.00	654970895	07PBP022031
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31786998	270,029.00	654440485	07PBP022032
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31786999	335,023.55	654915415	07PBP022033
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	31787000	38,265.56	654973984	07PBP022034
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31787001	41,920.78	654922910	07PBP022035
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31787002	227,080.40	654923417	07PBP022036
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31787003	6,176,290.01	654945990	07PBP022037
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31787004	51,287.27	654926800	07PBP022038
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31787005	1,263,677.32	654967192	07PBP022039
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31787006	12,784,695.31	654463720	07PBP022040
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31787007	340,049.48	654930716	07PBP022041
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	31787008	28,213.71	654946204	07PBP022042
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31787009	132,158.97	654968091	07PBP022043
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31787010	2,344,707.98	654946987	07PBP022044
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31787011	183,674.69	654947494	07PBP022045
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31787012	42,491.91	GB654461922	07PBP022046
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	31787013	68,992.24	654925117	07PBP022047
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31787015	95,149.89	654948100	07PBP022049
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31787016	809,570.22	654948687	07PBP022050
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31787017	58,026.58	654974002	07PBP022051
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31787018	49,117.00	GB 654970993	07PBP022052
Department of Health	NHS Brent CCG	30-Apr-20	Cont Care- Children	CHC CHILDREN	LONDON BOROUGH OF BRENT	31799863	82,272.82		900624689
Department of Health	NHS Brent CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	31799953	53,664.81		31032020

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	30-Apr-20	Computer Hardware Purch	IM&T	EXPONENTIAL-E LTD	31825424	21,400.00	GB798572653	483012
Department of Health	NHS Brent CCG	30-Apr-20	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	31825576	28,752.25	GB798572653	487702
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31836764	(47,653.00)	GB 654970993	1200005806
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	31836765	(44,898.00)	654974002	0000026526
Department of Health	NHS Brent CCG	30-Apr-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	SOFTCAT PLC	31837482	50,286.00	GB 491848503	INV02546764
Department of Health	NHS Brent CCG	30-Apr-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	SOFTCAT PLC	31837483	41,958.78	GB 491848503	INV02539091
Department of Health	NHS Brent CCG	30-Apr-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	SOFTCAT PLC	31837486	489,555.94	GB 491848503	INV02539096
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	31849732	103,555.20	128 378 883	IN000458
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	31849735	168,568.00		IN000438
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	31861035	25,046.07	787424685	IHLIN0022981
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31861049	129,792.00		20201
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	CONNECT HEALTH LTD	31861049	45,833.00		20201
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	31861055	81,478.56	GB 307 5497 88	521668
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31861057	(129,792.00)		1022
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	CONNECT HEALTH LTD	31861057	(45,833.00)		1022
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	31861059	57,916.66	GB845363906	204
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	31861064	129,792.00		20254
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	CONNECT HEALTH LTD	31861064	45,833.00		20254
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BRENT	31861065	349,407.58		900628946
Department of Health	NHS Brent CCG	30-Apr-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31867718	8,102.00	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Income tax <1Yr	BALANCE SHEET	HMRC	31867718	297,023.82	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867718	7,457.00	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867718	214,771.81	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867718	149,360.46	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31867718	216.00	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31867718	(5,983.19)	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	31867718	(547.16)	654457614 175PG004450422012	
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	31869549	25,019.13	626722537	510523
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907732	41,280.00	635823528	7402607724
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907733	41,280.00	635823528	7402607725
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907734	41,280.00	635823528	7402607726
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907735	41,280.00	635823528	7402607730
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907736	41,280.00	635823528	7402607731
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907737	41,280.00	635823528	7402607736
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907738	41,280.00	635823528	7402607729
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907739	41,280.00	635823528	7402607732
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907740	41,280.00	635823528	7402607727
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31907741	41,280.00	635823528	7402607728
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	31909712	47,653.00	GB 654970993	1100055045
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	31920314	75,865.00		900610989
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	LONG TERM CONDITIONS	LONDON NORTH WEST HEALTHCARE NHS TRUST	31920324	125,495.80	654463720	A0061895
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	WEST LONDON NHS TRUST	31920331	90,000.00	GB 654970993	1100055184
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	31920359	166,000.01		INV5144
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	LAW MEDICAL GROUP PRACTICE	31920373	33,529.00		CHAPCN002
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	31920384	36,851.92		07P0220
Department of Health	NHS Brent CCG	30-Apr-20	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	31920388	63,952.00		2550
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31933867	41,280.00	635823528	7402607723
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31933868	41,280.00	635823528	7402607734
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31933869	41,280.00	635823528	7402607871
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31933870	41,280.00	635823528	7402607733
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31933871	41,280.00	635823528	7402607735
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	31951261	118,716.41		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	31951261	2,162.31		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	31951261	2,181.34		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	31951261	7,216.67		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	31951261	444.83		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	31951261	10,990.02		LNL000025867
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	31951263	1,814.75		LNL000025869
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	31951263	65,166.23		LNL000025869
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	31951263	1,159.41		LNL000025869

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Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	31951263	328.98		LNL000025869
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	31951263	5,125.50		LNL000025869
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	31951265	1,570.57		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	31951265	43,943.98		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	31951265	813.49		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	31951265	7,333.52		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	31951265	177.94		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	31951265	3,921.91		LNL000025871
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	68,498.48		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	31951267	820.00		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	6,003.25		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	1,257.01		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	4,833.33		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	117.93		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	31951267	4,695.73		LNL000025873
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	31951270	63,772.25		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	31951270	1,257.64		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	31951270	12,566.75		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	31951270	1,179.28		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	31951270	142.76		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	31951270	5,445.41		LNL000025877
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	31951272	815.62		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	38,803.51		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	747.02		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	2,750.00		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	8,158.33		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	1,548.98		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	163.46		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	31951272	3,359.56		LNL000025879
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	73,632.47		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	9,604.75		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	1,369.08		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	5,706.00		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	3,620.83		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	3,444.09		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	6,065.82		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	1,999.17		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	31951274	2,299.86		LNL000025882
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J KELLERMANN & PARTNERS	31951276	645.83		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	31951276	51,347.74		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	31951276	950.22		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	31951276	2,200.00		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	31951276	28.97		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	31951276	4,039.29		LNL000025884
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	31951278	2,070.32		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	31951278	60,630.46		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	31951278	1,156.12		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	31951278	12,188.37		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	31951278	237.94		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	31951278	5,971.42		LNL000025886
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	31951281	1,566.06		LNL000025890
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	31951281	45,357.62		LNL000025890
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	31951281	837.85		LNL000025890
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	31951281	221.38		LNL000025890
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	31951281	4,381.73		LNL000025890
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	31951283	44,940.37		LNL000025892
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	31951283	1,183.17		LNL000025892
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	31951283	864.96		LNL000025892
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	31951283	3,883.33		LNL000025892
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	31951283	4,087.29		LNL000025892



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	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	59,770.05		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	31951285	1,836.40		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	5,777.17		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	1,084.67		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	5,341.67		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	769.29		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	300.00		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	31951285	4,061.74		LNL000025894
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	31951287	1,386.84		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	31951287	53,205.14		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	31951287	965.45		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	31951287	5,825.00		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	31951287	155.18		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	31951287	5,397.93		LNL000025896
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	31951291	1,093.08		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	31951291	60,538.88		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	31951291	1,098.07		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	31951291	8,345.00		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	31951291	200.69		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	31951291	5,896.00		LNL000025900
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	31951293	57,217.14		LNL000025902
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	31951293	1,081.00		LNL000025902
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	31951293	4,292.86		LNL000025902
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	44,206.77		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	31951295	3,618.70		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	5,667.42		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	813.91		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	4,885.00		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	424.14		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	31951295	4,466.93		LNL000025904
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	31951297	222.02		LNL000025906
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	31951297	35,026.13		LNL000025906
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	31951297	627.73		LNL000025906
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	31951297	45.52		LNL000025906
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	31951297	2,651.65		LNL000025906
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	31951299	2,028.07		LNL000025908
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	31951299	40,118.94		LNL000025908
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	31951299	734.60		LNL000025908
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	31951299	182.08		LNL000025908
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	31951299	1,755.94		LNL000025908
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	31951300	420.00		LNL000025911
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	31951300	75,858.15		LNL000025911
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	31951300	1,388.72		LNL000025911
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	31951300	5,001.75		LNL000025911
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RAMDAHEN & PARTNERS	31951303	1,865.05		LNL000025914
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	31951303	100,919.07		LNL000025914
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	31951303	1,836.61		LNL000025914
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	31951303	277.24		LNL000025914
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	31951303	7,559.27		LNL000025914
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR REDRADO & PARTNERS	31951305	382.37		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	31951305	60,394.17		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	31951305	1,106.28		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	31951305	2,445.83		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	31951305	80.69		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	31951305	2,892.91		LNL000025916
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	31951307	33,843.76		LNL000025918
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	31951307	614.97		LNL000025918
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	31951307	2,223.07		LNL000025918
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	31951309	23,822.34		LNL000025920
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	31951309	6,597.42		LNL000025920

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	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	31951309	464.72		LNL000025920
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	31951309	2,825.00		LNL000025920
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	31951309	2,662.06		LNL000025920
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	31951311	45,460.98		LNL000025924
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	31951311	777.54		LNL000025924
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	31951311	541.67		LNL000025924
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	31951311	2,404.16		LNL000025924
Department of Health	NHS Brent CCG	30-Apr-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(3,100.69)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(344.00)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(1,961.37)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(5,820.01)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(3,076.13)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(9,819.27)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(1,718.53)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951312	(2,695.31)		LNL000025925
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR T PRADHAN & PARTNERS	31951313	3,607.15		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951313	182,487.51		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951313	3,385.49		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951313	1,643.75		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951313	413.80		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	31951313	12,115.43		LNL000025926
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	36,930.28		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARROW ROAD SURGERY WEMBLEY	31951316	1,239.28		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	9,227.58		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	675.15		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	8,829.17		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	225.52		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	31951316	3,070.54		LNL000025930
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	31951318	31,479.80		LNL000025932
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	31951318	573.27		LNL000025932
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	31951318	1,730.78		LNL000025932
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	31951319	107,572.15		LNL000025933
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	31951319	1,908.62		LNL000025933
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	31951319	11,141.67		LNL000025933
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	31951319	7,846.03		LNL000025933
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	31951321	33,869.62		LNL000025935
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	31951321	615.23		LNL000025935
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	31951321	1,119.79		LNL000025935
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	31951321	1,581.02		LNL000025935
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG - HOLLYROOD PRACTICE	31951323	235.69		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	48,484.45		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	920.52		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	2,666.67		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	11,401.34		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	14,107.25		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	149.58		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	33.67		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	31951323	4,562.93		LNL000025937
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	31951325	629.60		LNL000025939
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	31951325	36,342.27		LNL000025939
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	31951325	655.63		LNL000025939
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	31951325	107.58		LNL000025939
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	31951325	2,412.61		LNL000025939
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	31951326	898.53		LNL000025940
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	31951326	49,789.94		LNL000025940
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	31951326	906.94		LNL000025940
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	31951326	128.28		LNL000025940
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	31951326	4,230.93		LNL000025940
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	31951328	65,613.21		LNL000025942
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	31951328	1,193.29		LNL000025942

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	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	31951328	4,617.50		LNL000025942
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	31951328	4,795.65		LNL000025942
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	31951331	84,101.87		LNL000025946
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	31951331	1,560.08		LNL000025946
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	31951331	3,083.33		LNL000025946
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	31951331	7,163.13		LNL000025946
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	31951333	76,280.45		LNL000025950
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	31951333	1,217.31		LNL000025950
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	31951333	3,802.48		LNL000025950
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	31951335	75,234.70		LNL000025952
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	31951335	931.01		LNL000025952
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	31951335	1,200.62		LNL000025952
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	31951335	194.49		LNL000025952
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	31951335	5,196.33		LNL000025952
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	96,265.20		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	36,979.02		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	124.40		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	7,721.58		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	315.66		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	1,536.23		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	31951337	3,367.34		LNL000025954
Department of Health	NHS Brent CCG	30-Apr-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	31951339	71,237.91		LNL000025956
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK ROYAL MEDICAL PRACTICE	31951339	25.98		LNL000025956
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	31951339	1,136.84		LNL000025956
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	31951339	10.35		LNL000025956
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	31951339	4,029.70		LNL000025956
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	31951341	69,727.57		LNL000025958
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	31951341	1,286.18		LNL000025958
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	31951341	10,800.00		LNL000025958
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	31951341	2,395.83		LNL000025958
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	31951341	5,140.29		LNL000025958
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	31951522	52,993.56		LNL000025922
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	31951522	965.88		LNL000025922
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	31951522	4,470.83		LNL000025922
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	31951522	3,299.36		LNL000025922
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	31951524	1,325.90		LNL000025948
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	31951524	34,564.94		LNL000025948
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	31951524	642.56		LNL000025948
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	31951524	308.28		LNL000025948
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	31951524	4,508.17		LNL000025948
Department of Health	NHS Brent CCG	30-Apr-20	Basic Sal-Rechgs to-from Other NHS	COMMUNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	132,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	36,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	ACUTE CHILDRENS SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	37,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	31,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	4,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	739,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	9,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL CAPACITY ACT	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	17,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	30,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	Mental Health Transformation	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	330,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	PRIMARY CARE IT	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	125,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Computer Software/License	GP FORWARD VIEW	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	5,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	127,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	MATERNITY SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	218,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	30,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Hlthcre-Foundation Trsts	MENTAL HEALTH COMMUNITY CRISIS	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	77,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	Training Expenses	GP FORWARD VIEW	NHS CENTRAL LONDON (WESTMINSTER) CCG	31960111	16,000.00	GB654451338	7025409019
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	31974989	2,707.66		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	5,643.28		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	151,456.36		LNL000025865



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	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	2,607.58		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	8,397.46		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	2,809.96		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	31974989	5,837.88		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	2,782.56		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	118,390.00		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	47,902.28		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	552.80		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	213.11		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	31974989	12,356.59		LNL000025865
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	31974990	63,153.76		LNL000025875
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	31974990	1,198.13		LNL000025875
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	31974990	1,376.73		LNL000025875
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	31974990	6,326.39		LNL000025875
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	31974992	1,647.46		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	31974992	60,445.96		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	31974992	1,112.84		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	31974992	8,925.00		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	31974992	192.42		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	31974992	4,372.83		LNL000025888
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	29,020.17		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUDOR HOUSE MEDICAL CENTRE	31974993	2,788.83		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	892.92		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	558.62		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	881.25		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	353.80		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	31974993	2,621.74		LNL000025910
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	31974994	560.28		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	4,035.83		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	64,497.28		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	9,756.83		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	1,864.83		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	5,568.73		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	2,009.57		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	31974994	4,175.00		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	1,168.00		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	3,005.63		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	101.38		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	31974994	6,197.40		LNL000025928
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANCELOT MEDICAL CENTRE	31974995	553.61		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	31974995	42,491.62		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	31974995	766.13		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	31974995	1,025.00		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	31974995	105.52		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	31974995	2,656.44		LNL000025944
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRESTON MEDICAL CENTRE	31974996	799.80		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	31,088.81		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	563.00		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	611.04		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	1,736.10		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	86.90		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	31974996	2,137.93		LNL000025959
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31986895	37,149.00	654926800	00279617
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	THIRD PARTY HOSTED SERVICE 5	NHS WEST LONDON (K&C & QPP) CCG	31986911	10,599.40		7025300827
Department of Health	NHS Brent CCG	30-Apr-20	External Consultancy Fees	THIRD PARTY HOSTED SERVICE 5	NHS WEST LONDON (K&C & QPP) CCG	31986911	18,687.86		7025300827
Department of Health	NHS Brent CCG	30-Apr-20	Professional Fees	OPERATIONS MANAGEMENT	NHS NEL CSU	31986920	34,348.25	GB654442045	7312813708
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	31986923	92,877.95	654948100	00092994
Department of Health	NHS Brent CCG	30-Apr-20	Chrgs from SLA	PROCUREMENT	NHS SHARED BUSINESS SERVICES LTD	31988058	10,154.00	848137212	100081865
Department of Health	NHS Brent CCG	30-Apr-20	Chrgs from SLA	THIRD PARTY HOSTED SERVICE 1	NHS SHARED BUSINESS SERVICES LTD	31988058	30,461.00	848137212	100081865
Department of Health	NHS Brent CCG	30-Apr-20	Computer Software/License	CONTRACT MANAGEMENT	BYTES SOFTWARE SERVICES LTD	31989810	95,776.19	823818226	627857

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	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31991678	41,280.00	635823528	7402607719
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31991679	41,280.00	635823528	7402607720
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31991680	41,280.00	635823528	7402607574
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31991681	41,280.00	635823528	7402607722
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	31991682	41,280.00	635823528	7402607721
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32031414	57,000.00	654463720	A0043545
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32031427	40,338.89	GB235134980	0000111060
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WHITTINGTON HOSPITAL NHS TRUST (THE)	32031438	172,873.39	654948100	00090750
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32031458	(62,235.00)	GB235134980	819PPWTCREDIT07P
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32031484	284,941.00	654463720	A0061868
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32031507	72,998.45	654925117	N0105683
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32031516	230,756.48	654968091	P001318
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	MARIE STOPES INTERNATIONAL	32031519	51,092.00	882426016	MS200438
Department of Health	NHS Brent CCG	30-Apr-20	Computer Software/License	GENERAL RESERVE - PROGRAMME	ECONSULT HEALTH LTD	32031522	100,000.00	GB198287446	INV0450
Department of Health	NHS Brent CCG	30-Apr-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	32031571	29,020.15	594959072	OGILVFNCO87
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32031604	(72,998.45)	654925117	W0056508
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BRENT CENTRE FOR YOUNG PEOPLE	32031608	22,333.33		13930220
Department of Health	NHS Brent CCG	30-Apr-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	BRENT CENTRE FOR YOUNG PEOPLE	32031608	11,166.67		13930220
Department of Health	NHS Brent CCG	30-Apr-20	Healthcare Srv Rec CCG	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32054721	79,420.00	GB654451338	7025409032
Department of Health	NHS Brent CCG	30-Apr-20	Computer Software/License	NON RECURRENT PROGRAMMES	SOFTCAT PLC	32062615	62,996.24	GB 491848503	INV02546678
Department of Health	NHS Brent CCG	30-Apr-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	32139796	190,000.00	654967192	L0022933
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147178	41,280.00	635823528	7402612395
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147179	41,280.00	635823528	7402612573
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147180	41,280.00	635823528	7402612099
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147181	41,280.00	635823528	7402612098
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147182	41,280.00	635823528	7402612237
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147183	41,280.00	635823528	7402612235
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147184	41,280.00	635823528	7402612393
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147185	41,280.00	635823528	7402612540
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147186	41,280.00	635823528	7402612574
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147187	41,280.00	635823528	7402612541
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147188	41,280.00	635823528	7402612654
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147189	41,280.00	635823528	7402612394
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147190	41,280.00	635823528	7402612572
Department of Health	NHS Brent CCG	30-Apr-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147191	41,280.00	635823528	7402613238