

NHS Brent CCG - July 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: 13/08/2020 13:20:21

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-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	30925672	26,221.54	65 4947396	45769420
Department of Health	NHS Brent CCG	31-Jul-20	Healthcare Srv Rec CCG	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32968990	61,556.00	GB654451338	7025408897
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARE UK (URGENT CARE) LTD	32969007	56,092.50		100115641
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARE UK (URGENT CARE) LTD	32969036	48,918.50		100115714
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	32969082	(34,785.52)	7966420 84	091062020FNCA
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE LTD	32969092	55,806.58	7966420 84	091062020FNCA
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	KILBURN PBC CLUSTER	32969110	30,000.00		INV0256
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	32969291	35,777.88	GB235134980	0251158695
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	32969318	233,736.00		INV5741
Department of Health	NHS Brent CCG	31-Jul-20	Healthcare Srv Rec CCG	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	32969412	(61,556.00)	GB654451338	7025409223
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32989817	387,485.03		900624702
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	32989847	177,934.50	128 378 883	IN000479
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32989910	(109,800.00)		900659025
Department of Health	NHS Brent CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	33015253	1,168,607.00	GB654451338	7025408730
Department of Health	NHS Brent CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	33015253	360,181.00	GB654451338	7025408730
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	33015352	107,769.37	GB235134980	0000126046
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	KILBURN PBC CLUSTER	33015401	25,000.00		INV0259
Department of Health	NHS Brent CCG	31-Jul-20	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	33015483	74,215.37	927149214	EMINV026486
Department of Health	NHS Brent CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	33015500	(223,820.18)	GB654451338	7025409226
Department of Health	NHS Brent CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	33015500	(68,984.49)	GB654451338	7025409226
Department of Health	NHS Brent CCG	31-Jul-20	Basic Sal-Rechgs to-from Other NHS	INTERMEDIATE CARE	LONDON NORTH WEST HEALTHCARE NHS TRUST	33015578	27,538.73	654463720	A0063771
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33015605	81,478.56	GB 307 5497 88	521831
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33015913	36,166.67	0179 8005 75	107260
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33018023	173,011.00		SIH101707
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33018029	302,025.83		SIH101711
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	33018075	47,004.78		30062020
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	SHARDA CARE LTD	33018075	2,369.79		30062020
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33034757	(235,085.00)	654945990	H0183003
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	BUPA CARE HOMES	33034852	43,894.50	239731641	MID024353
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	33054991	47,842.99	248280396	GGN0132567
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	33054995	53,520.57		31052020
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	SHARDA CARE LTD	33054995	1,206.22		31052020
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33054996	3,914.86		CP004740TOCP004746
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33054996	22,861.14		CP004740TOCP004746
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33054996	12,577.00		CP004740TOCP004746
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CARE ADVOCATES LTD	33054997	26,032.93		INV0875
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33055002	9,188.57		CP004826TOCP004834
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33055002	19,978.57		CP004826TOCP004834
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COPLANDS (MMCG) LTD	33055002	8,070.00		CP004826TOCP004834
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CYGNET HEALTHCARE LTD	33055023	(47,842.99)	248280396	GGN10755ACN
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	33110587	61,910.00	GB 654408435	07PBP062105
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33110588	119,365.71	654947005	07PBP062106
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33110589	32,211.61	654 4313 46	07PBP062107
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	33110590	81,329.00	GB 654406245	07PBP062108
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33110591	3,647,291.00	654970895	07PBP062109
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33110592	270,029.00	654440485	07PBP062110
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33110593	335,023.55	654915415	07PBP062111

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Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33110594	38,265.56	654973984	07PBP062112
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33110595	41,920.78	654922910	07PBP062113
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33110596	227,080.40	654923417	07PBP062114
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33110597	6,176,290.01	654945990	07PBP062115
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33110598	51,287.27	654926800	07PBP062116
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33110599	1,263,677.32	654967192	07PBP062117
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33110600	12,784,695.31	654463720	07PBP062118
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33110601	340,049.48	654930716	07PBP062119
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33110602	28,213.71	654946204	07PBP062120
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33110603	132,158.97	654968091	07PBP062121
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33110604	2,344,707.98	654946987	07PBP062122
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33110605	183,674.69	654947494	07PBP062123
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33110606	42,491.91	GB654461922	07PBP062124
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33110607	68,992.24	654925117	07PBP062125
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33110609	95,149.89	654948100	07PBP062127
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	33110610	809,570.22	654948687	07PBP062128
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33110611	58,026.58	654974002	07PBP062129
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33110612	49,117.00	GB 654970993	07PBP062130
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33132071	(123,508.00)	654463720	B0006246
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	SHARDA CARE LTD	33132095	57,912.71		30042020D
Department of Health	NHS Brent CCG	31-Jul-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33144094	8,535.00	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Income tax <1Yr	BALANCE SHEET	HMRC	33144094	335,647.76	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33144094	7,365.00	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33144094	226,841.01	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33144094	149,865.57	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33144094	424.00	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33144094	(1,669.20)	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	33144094	(278.20)	654457614 475PG004450422103	
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	33153064	112,203.00	654948687	5010196145
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BRENT CARE LTD	33153106	102,909.38		18APGPEXAHUBS
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	33153127	38,500.00		KW128
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	33153160	119,844.79		IN000459
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153177	35,328.00		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153177	2,586.72		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153177	27,150.00		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153177	17,919.00		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153177	13,518.00		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153177	19,786.59		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153177	5,712.69		917
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153202	36,645.00		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153202	2,381.71		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153202	24,996.00		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153202	18,587.00		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33153202	12,447.00		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153202	18,218.37		918
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33153202	5,259.92		918
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33153222	43,026.00	974956749	1358488
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33153250	(328,731.00)	654440485	1000003841
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	33153259	57,916.66	GB845363906	260
Department of Health	NHS Brent CCG	31-Jul-20	Telecoms-Data lines	PRIMARY CARE IT	EXPONENTIAL-E LTD	33153263	53,550.90	GB798572653	0000510397
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	BRENT CARE LTD	33153300	111,791.13		21APGPEXAHUBS
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	BRENT CARE LTD	33153319	111,791.13		20APGPEXAHUBS
Department of Health	NHS Brent CCG	31-Jul-20	Non-NHS trade<1Yr-LMC Levy Payment	BALANCE SHEET	LONDONWIDE LMCS	33153336	63,952.00		2607

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Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	33153423	(38,500.00)		KW009CR
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	33153437	37,750.00		KW134
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	K&W HEALTHCARE LTD	33153471	31,333.00		KW135
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BRENT CARE LTD	33153511	(102,909.38)		18APGPEXAHUBSCR
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BRENT CARE LTD	33153525	99,682.13		18APGPEXAHUBSA
Department of Health	NHS Brent CCG	31-Jul-20	Computer Hardware Purch	NON RECURRENT PROGRAMMES	EXPONENTIAL-E LTD	33157017	168,500.02	GB798572653	483101
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33194801	97,062.30	654967192	L0022926
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33197072	(97,062.30)	654967192	C0002602
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	33197074	(35,536.87)	GB235134980	0000126090
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33228126	11,377.38		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	5,643.28		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	151,336.52		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	2,809.96		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33228126	5,837.88		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	2,782.56		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	720.83		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33228126	12,649.62		LNL000026655
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	117,922.07		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	33228128	46.27		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	2,181.34		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	7,216.67		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	4,653.12		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	416.80		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	18.43		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33228128	11,167.62		LNL000026657
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(29,334.08)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(2,558.40)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(1,704.26)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(418.50)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(3,160.02)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228130	(1,674.00)		LNL000026660
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	33228131	889.36		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	43,089.10		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	813.49		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	21,567.41		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	25,883.89		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	1,611.35		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	20.72		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	4,161.73		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	4,170.18		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33228131	3,625.02		LNL000026661
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	50.52		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	68,515.55		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	33228133	38.68		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	6,003.25		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	1,257.01		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	7,758.33		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	1,798.48		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	9.21		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33228133	4,831.30		LNL000026663
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	63,072.43		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	33228136	803.47		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	7,181.00		LNL000026667

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-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	1,179.28		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	7,084.67		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	1,289.08		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	856.01		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	34.55		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	1,003.80		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33228136	5,411.39		LNL000026667
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	73,706.47		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	5,488.42		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	1,369.08		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	14,762.50		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	1,341.06		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33228140	6,267.75		LNL000026673
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228145	(3,883.33)		LNL000026682
Department of Health	NHS Brent CCG	31-Jul-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228145	(11,310.54)		LNL000026682
Department of Health	NHS Brent CCG	31-Jul-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228145	(10,274.76)		LNL000026682
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228146	44,233.38		LNL000026683
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228146	864.96		LNL000026683
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228146	5,800.00		LNL000026683
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33228146	4,289.88		LNL000026683
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	33228149	6.98		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	52,589.77		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	965.45		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	11,650.00		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	2,410.67		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	73.94		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	2.30		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	5,987.24		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33228149	5,057.67		LNL000026687
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33228151	22,603.87		LNL000026689
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33228151	438.09		LNL000026689
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33228151	1,967.12		LNL000026689
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	33228153	225.24		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33228153	60,088.14		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33228153	1,098.07		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33228153	13,230.00		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33228153	80.60		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33228153	6,028.72		LNL000026691
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	33228157	299.69		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33228157	35,573.71		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33228157	627.73		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33228157	2,886.00		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33228157	71.39		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33228157	2,726.33		LNL000026697
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33228159	39,608.84		LNL000026699
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33228159	734.60		LNL000026699
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33228159	3,091.67		LNL000026699
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33228159	2,559.94		LNL000026699
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228161	(9,618.00)		LNL000026704
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228161	(4,056.97)		LNL000026704
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228161	(4,616.42)		LNL000026704
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228161	(7,573.22)		LNL000026704
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228162	101,547.31		LNL000026705

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-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228162	1,836.61		LNL000026705
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33228162	6,006.38		LNL000026705
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	33228165	9.67		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33228165	33,779.14		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33228165	614.97		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33228165	2.30		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33228165	5,068.98		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33228165	2,105.44		LNL000026709
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(6,575.00)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(3,208.55)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(792.31)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(6,523.14)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(1,406.26)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(8,707.08)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228168	(2,789.08)		LNL000026716
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR T PRADHAN & PARTNERS	33228169	97.59		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	182,430.66		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	3,385.49		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	20,471.87		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	10,675.00		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	1,309.88		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	78.31		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	9,851.30		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	7,801.15		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33228169	7,323.75		LNL000026717
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33228172	31,470.92		LNL000026723
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33228172	573.27		LNL000026723
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33228172	2,077.46		LNL000026723
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33228174	111,565.39		LNL000026725
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33228174	1,908.62		LNL000026725
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33228174	11,141.67		LNL000026725
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33228174	3,615.89		LNL000026725
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33228174	8,014.77		LNL000026725
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	48,059.86		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	920.52		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	4,022.00		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	12,102.76		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	11,401.34		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	378.22		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33228177	4,452.80		LNL000026729
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	33228179	12.18		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33228179	36,383.21		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33228179	655.63		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33228179	2,445.83		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33228179	11.52		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33228179	2,678.60		LNL000026731
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	33228181	136.88		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33228181	49,376.61		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33228181	906.94		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33228181	29.94		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33228181	17.96		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33228181	4,251.28		LNL000026733
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	83,776.88		LNL000026739

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-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	1,560.08		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	5,608.33		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	1,884.25		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	128.50		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	7,676.62		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	284.58		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	440.03		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33228185	177.32		LNL000026739
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33228187	76,722.40		LNL000026743
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33228187	1,217.31		LNL000026743
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33228187	4,387.80		LNL000026743
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	74,688.01		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	81.37		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	1,200.62		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	32.24		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	4,204.10		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33228189	4,964.54		LNL000026745
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	100,591.01		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	18,489.51		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	63.77		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	4,053.83		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	168.24		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	1,536.23		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33228191	4,583.28		LNL000026747
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAPESBURY MEDICAL GROUP	33228194	690.30		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	69,270.75		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	1,286.18		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	7,013.33		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	2,030.31		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	46.06		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33228194	5,175.69		LNL000026751
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	31,040.28		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	563.00		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	611.04		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	5,424.80		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	1,736.10		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33228196	2,302.12		LNL000026753
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	28,750.44		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	558.62		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	2,732.00		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	881.25		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	6,135.42		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	3,929.76		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	1,262.27		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	681.86		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33232747	2,593.17		LNL000026701
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	33249020	435.73		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	65,971.02		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	4,205.92		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	1,159.41		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	2,615.28		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	6.91		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	5,439.23		LNL000026659

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-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	5,069.97		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33249020	4,492.93		LNL000026659
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	63,473.70		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	2,950.74		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	1,198.13		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	1,376.73		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	9,471.86		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	2,986.67		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	778.83		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33249021	6,310.65		LNL000026665
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	33249022	169.74		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	38,826.25		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	3,369.00		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	747.02		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	2,750.00		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	8,158.33		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	1,548.98		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	27.64		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33249022	3,462.99		LNL000026669
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	17,388.75		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	2,009.50		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	322.11		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	356.25		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	3,410.42		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	33249023	1,575.28		LNL000026671
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J KELLERMANN & PARTNERS	33249024	12,314.08		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	792.36		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	51,634.82		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	2,848.00		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	950.22		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	4,325.00		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	4,216.67		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	2,200.00		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	2,209.47		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	219.91		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33249024	4,046.27		LNL000026675
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	33249025	362.61		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	60,760.42		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	6,870.92		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	1,156.12		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	7,006.08		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	5,624.00		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	27.64		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	146.36		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	5,992.72		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	701.79		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33249025	2,117.55		LNL000026677
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	33249026	1,412.12		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	60,368.94		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	5,864.91		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	1,112.84		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	10,080.91		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	47.62		LNL000026679

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-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	1,465.58		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	268.84		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	23.03		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	4,599.54		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	165.07		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33249026	144.29		LNL000026679
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	33249027	1,465.71		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	45,158.55		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	2,087.50		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	837.85		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	11,900.00		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	3,684.00		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	29,200.00		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	416.94		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	117.46		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	1,010.53		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33249027	4,341.91		LNL000026681
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	3,390.00		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	60,234.83		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	33249028	579.24		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	3,301.25		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	1,084.67		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	8,166.67		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	769.29		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	27.63		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33249028	4,527.77		LNL000026685
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	52,014.79		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	4,134.27		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	1,081.00		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	6,500.00		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	5,632.92		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	3,968.75		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	5,735.98		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	620.00		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	958.66		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33249029	3,709.67		LNL000026693
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	3,087.62		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	43,984.24		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	33249030	1,046.70		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	3,238.50		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	813.91		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	9,468.33		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	16.12		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	833.55		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33249030	4,438.40		LNL000026695
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33249031	73,212.96		LNL000026702
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33249031	12,830.00		LNL000026702
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33249031	1,388.72		LNL000026702
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33249031	6,766.67		LNL000026702
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33249031	5,733.77		LNL000026702
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	792.36		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	60,405.13		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	4,217.26		LNL000026707

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-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	1,106.28		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	2,241.67		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	2,445.83		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	1,195.52		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33249032	3,345.38		LNL000026707
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	500.00		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	23,898.70		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	3,769.92		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	464.72		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	2,555.00		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	5,554.17		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	5,239.51		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	442.61		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33249033	2,648.38		LNL000026711
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33249034	59,371.94		LNL000026713
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33249034	965.88		LNL000026713
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33249034	4,483.33		LNL000026713
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33249034	4,470.83		LNL000026713
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33249034	3,689.99		LNL000026713
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	46,436.53		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	777.54		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	4,000.00		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	5,800.00		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	1,257.90		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33249035	2,882.30		LNL000026715
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(369.41)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(12,022.50)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(7,955.97)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(1,600.39)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(1,046.25)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(3,801.82)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249036	(6,755.80)		LNL000026718
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33249037	22.37		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	4,035.83		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	64,166.82		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	8,908.85		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	2,009.57		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33249037	4,175.00		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	1,168.00		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	16,339.17		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	383.54		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	2,346.67		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	11.51		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	3,431.49		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	5,646.56		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	10,199.55		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	1,773.21		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	2,039.91		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33249037	8,866.05		LNL000026719
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	6,145.46		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	36,992.02		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARROW ROAD SURGERY WEMBLEY	33249038	304.92		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	9,227.58		LNL000026721

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-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	675.15		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	8,829.17		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	1,226.71		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	59.88		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	981.26		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33249038	3,025.86		LNL000026721
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	34,106.49		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	3,224.31		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	615.23		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	3,123.00		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	5,712.50		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	892.71		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33249039	1,994.10		LNL000026727
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	65,285.94		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	6,567.43		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	1,193.29		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	4,500.00		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	4,617.50		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	11,423.17		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33249040	4,118.55		LNL000026735
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	42,841.78		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	2,210.35		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	766.13		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	7,625.00		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	131.81		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33249041	3,118.16		LNL000026737
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	33249042	46.48		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	34,407.50		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	4,958.64		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	642.56		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	8,760.00		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	36.85		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	4,642.49		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33249042	4,259.65		LNL000026741
Department of Health	NHS Brent CCG	31-Jul-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33249043	71,745.80		LNL000026749
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33249043	4,144.50		LNL000026749
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33249043	1,136.84		LNL000026749
Department of Health	NHS Brent CCG	31-Jul-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33249043	4,645.40		LNL000026749
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33277607	59,518.08	654463720	A0060101
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33277619	59,518.08	654463720	A0060102
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33277885	170,092.52	654463720	A0063941
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	33278075	(170,092.52)	654463720	B0006274
Department of Health	NHS Brent CCG	31-Jul-20	External Consultancy Fees	GENERAL RESERVE - PROGRAMME	MOORHOUSE CONSULTING LTD	33292797	49,500.00	GB194457374	SIN004272
Department of Health	NHS Brent CCG	31-Jul-20	External Data Contracts	EQUALITY AND DIVERSITY	EXPONENTIAL-E LTD	33305239	68,469.60	GB798572653	469323
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	33305250	119,279.99		912
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33305262	175,625.00		20692
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	URGENT CARE	BARNDOC HEALTHCARE LTD	33305266	81,771.00		7664
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	33305269	46,203.37		KW133
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	HARNESS CARE CO-OPERATIVE LTD	33305274	119,279.99		919
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33305291	29,442.00	882426016	MS201120
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	33305356	(119,279.99)		936
Department of Health	NHS Brent CCG	31-Jul-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	33305372	29,820.00		937
Department of Health	NHS Brent CCG	31-Jul-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	VALUATION OFFICE AGENCY	33305452	30,339.38	888848141	18000001482020

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-Jul-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33333806	33,094.00	654974002	0000267016
Department of Health	NHS Brent CCG	31-Jul-20	Chrgs from SLA	OPERATIONS MANAGEMENT	NHS SHARED BUSINESS SERVICES LTD	33333813	10,154.00	848137212	100084612
Department of Health	NHS Brent CCG	31-Jul-20	Chrgs from SLA	PROVIDER CONTRACT MANAGEMENT - (P)	NHS SHARED BUSINESS SERVICES LTD	33333813	30,461.00	848137212	100084612
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33333828	103,185.60	654440485	1000018375
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON NORTH WEST HEALTHCARE NHS TRUST	33356172	391,251.29	654463720	A0063917
Department of Health	NHS Brent CCG	31-Jul-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON NORTH WEST HEALTHCARE NHS TRUST	33356181	494,911.81	654463720	A0063916
Department of Health	NHS Brent CCG	31-Jul-20	Computer Software/License	IT OTHER PROVIDER CONTRACTS - (P)	MOSAIQUE LTD	33361234	25,800.00	GB876061900	0472
Department of Health	NHS Brent CCG	31-Jul-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BARCHESTER HEALTHCARE	33388382	40,983.54		091072020FNCA