

NHS Brent CCG - November 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: 11/1/2021 2:14:00 PM

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	30/11/2020	Computer Maintenance	IM&T	CISILION LTD	34497230	41,180.70	765633407	INV018709
Department of Health	NHS Brent CCG	30/11/2020	Computer Maintenance	IM&T	CISILION LTD	34497233	41,019.63	765633407	INV018666
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BRENT	34531889	320,694.00		900684911
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	34531914	107,769.37	GB235134980	0000128092
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34531924	173,011.00		SIH101826
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34531939	302,025.83		SIH101830
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	34531988	175,625.00		21146
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34532050	81,478.56	GB 307 5497 88	522038
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	34532406	57,916.66	GB845363906	305
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	34546026	(34,974.65)	GB235134980	1920F2FUCREDIT07P
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34546034	63,604.00	654965884	61304669
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	34546041	36,166.67	0179 8005 75	107351
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	34546147	36,323.00	882426016	MS202037
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	34571945	61,756.31	GB 654408435	07PBP0921103
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34571946	119,300.96	654947005	07PBP0921104
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	34571947	81,340.83	GB 654406245	07PBP0921105
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	34571948	4,073,711.26	654970895	07PBP0921106
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	34571949	269,970.26	654440485	07PBP0921107
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34571950	334,976.45	654915415	07PBP0921108
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34571951	226,919.60	654923417	07PBP0921109
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34571952	6,176,376.66	654945990	07PBP0921110
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34571953	51,379.40	654926800	07PBP0921111
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34571954	1,263,656.01	654967192	07PBP0921112
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	34571955	12,784,608.28	654463720	07PBP0921113
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34571956	339,950.52	654930716	07PBP0921114
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	34571957	132,174.36	654968091	07PBP0921115
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34571958	2,344,625.35	654946987	07PBP0921116
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	34571959	183,658.64	654947494	07PBP0921117
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	34571960	69,007.76	654925117	07PBP0921118
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34571961	95,183.44	654948100	07PBP0921119
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34571962	809,429.78	654948687	07PBP0921120
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	34571963	58,053.16	654974002	07PBP0921121
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	34571964	49,214.26	GB 654970993	07PBP0921122
Department of Health	NHS Brent CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34577540	7,814.00	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34577540	300,347.50	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34577540	7,902.00	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34577540	209,519.72	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34577540	141,742.41	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34577540	263.00	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34577540	(3,193.42)	654457614	475PG004450422107
Department of Health	NHS Brent CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST LUKES HOSPICE	34580072	42,362.62	GB845363906	301
Department of Health	NHS Brent CCG	30/11/2020	Computer Maintenance	IM&T	CISILION LTD	34619880	23,934.97	765633407	INV018734
Department of Health	NHS Brent CCG	30/11/2020	Professional Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HORIZON CARE SOLUTIONS LTD	34634567	70,000.00		106
Department of Health	NHS Brent CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	34650877	27,614.20	594959072	OGILVFNC094
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	34660213	1,603.55		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	150,542.72		LNL000027567

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Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	2,782.56		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	59,284.00		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	54,554.64		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	57,992.27		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	165.82		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	34660213	12,649.62		LNL000027567
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	117,526.00		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	34660215	15,681.17		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	2,181.34		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	6,658.20		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	7,216.67		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	4,653.12		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	596.73		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	3,492.56		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	34660215	11,167.62		LNL000027569
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	34660217	13,064.16		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	66,829.81		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	1,159.41		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	35.15		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	7,816.72		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	1,633.84		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	92.79		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	2,615.40		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	34660217	5,439.23		LNL000027571
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660218	(330.05)		LNL000027572
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660218	(29,334.08)		LNL000027572
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660218	(1,704.26)		LNL000027572
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660218	(2,512.92)		LNL000027572
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	34660219	6,094.56		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	42,407.26		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	813.49		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	3,060.04		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	21,567.41		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	25,883.89		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	1,611.35		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	1,224.17		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	34660219	4,161.73		LNL000027573
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	50.52		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	67,844.95		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	3,430.42		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	1,257.01		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	7,758.33		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	1,798.48		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	34660221	4,831.30		LNL000027575
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DE KARE SILVER & PTNRS	34660223	6,620.35		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	63,283.13		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	1,198.13		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	1,376.73		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	9,471.86		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	2,986.67		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	1,363.74		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	34660223	6,310.65		LNL000027577
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	62,964.96		LNL000027579

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Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	7,181.00		LNL000027579
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	1,179.28		LNL000027579
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	7,254.42		LNL000027579
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	1,289.08		LNL000027579
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	34660225	5,411.39		LNL000027579
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	34660227	9,875.22		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	38,212.13		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	747.02		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	2,750.00		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	8,158.33		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	1,548.98		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	176.64		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	2,040.12		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	34660227	3,462.99		LNL000027581
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	73,776.49		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	5,488.42		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	1,369.08		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	14,762.50		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	1,341.06		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	34660231	6,267.75		LNL000027585
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J KELLERMANN & PARTNERS	34660233	9,057.37		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	51,540.87		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	950.22		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	4,216.67		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	2,200.00		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	1,457.95		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	34660233	4,046.27		LNL000027587
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	34660235	4,618.48		LNL000027589
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34660235	59,746.74		LNL000027589
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34660235	1,156.12		LNL000027589
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34660235	1,022.53		LNL000027589
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	34660235	5,992.72		LNL000027589
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	34660237	3,598.86		LNL000027591
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34660237	61,385.03		LNL000027591
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34660237	1,112.84		LNL000027591
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34660237	499.76		LNL000027591
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	34660237	4,599.54		LNL000027591
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	34660239	9,135.23		LNL000027593
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34660239	44,710.78		LNL000027593
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34660239	837.85		LNL000027593
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34660239	1,857.39		LNL000027593
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	34660239	4,341.91		LNL000027593
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34660241	43,788.02		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K N BALAN	34660241	547.53		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34660241	864.96		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34660241	5,800.00		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34660241	66.79		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	34660241	4,289.88		LNL000027595
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	60,508.96		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	34660243	7,285.27		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	1,960.00		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	3,301.25		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	1,084.67		LNL000027597

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	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	8,166.67		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	769.29		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	1,417.81		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	34660243	4,527.77		LNL000027597
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	34660248	8,428.08		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	59,489.17		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	1,098.07		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	13,230.00		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	1,743.74		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	6,028.72		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	3,236.91		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	34660248	3,648.27		LNL000027603
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	38,253.80		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	1,081.00		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	3,968.75		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	3,456.85		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	103.33		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	159.78		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	34660250	1,969.43		LNL000027605
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	43,961.71		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	34660252	12,398.89		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	3,238.50		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	813.91		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	9,468.33		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	2,349.87		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	34660252	4,438.40		LNL000027607
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R RASOOLY	34660256	3,786.16		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34660256	73,010.55		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34660256	1,388.72		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34660256	6,766.67		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34660256	778.41		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	34660256	5,733.77		LNL000027615
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR REDRADO & PARTNERS	34660261	1,079.48		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	58,888.41		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	1,106.28		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	2,241.67		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	2,445.83		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	1,195.52		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	211.88		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	34660261	3,345.38		LNL000027621
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	34660263	2,796.66		LNL000027623
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34660263	33,397.53		LNL000027623
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34660263	614.97		LNL000027623
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34660263	580.36		LNL000027623
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	34660263	2,105.44		LNL000027623
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	23,876.17		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PV KUMAR (GMS)	34660265	3,330.17		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	3,769.92		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	464.72		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	5,554.17		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	1,309.88		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	679.39		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	2,648.38		LNL000027625

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	30/11/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	718.68		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	34660265	464.76		LNL000027625
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34660267	46,545.65		LNL000027629
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34660267	777.54		LNL000027629
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34660267	5,800.00		LNL000027629
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34660267	1,257.90		LNL000027629
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	34660267	2,882.30		LNL000027629
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR T PRADHAN & PARTNERS	34660269	216.90		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	180,688.50		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	3,385.49		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	1,643.75		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	1,309.88		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	188.85		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	34660269	9,851.30		LNL000027631
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	34660271	203.58		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	9,356.13		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	67,808.34		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	4,640.23		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	34660271	9,678.76		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	1,168.00		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	16,339.17		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	383.54		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	2,346.67		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	55.27		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	5,063.42		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	956.25		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	34660271	1,478.59		LNL000027633
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	28,297.00		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	37,784.75		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARROW ROAD SURGERY WEMBLEY	34660273	4,711.48		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	5,272.92		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	675.15		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	2,750.00		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	8,829.17		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	1,226.71		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	1,283.00		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	34660273	3,025.86		LNL000027635
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34660275	280.00		LNL000027637
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34660275	32,219.23		LNL000027637
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34660275	573.27		LNL000027637
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	34660275	2,077.46		LNL000027637
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	146,045.39		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	1,908.62		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	7,537.51		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	11,141.67		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	3,615.89		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	8,014.77		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	966.63		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	34660277	907.47		LNL000027639
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SMS MEDICAL PRACTICE	34660279	5,153.48		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	35,026.95		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	615.23		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	5,712.50		LNL000027641

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	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	892.71		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	1,124.67		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	1,253.59		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	34660279	1,994.10		LNL000027641
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34660281	48,093.76		LNL000027643
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34660281	920.52		LNL000027643
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34660281	4,102.75		LNL000027643
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34660281	11,401.34		LNL000027643
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	34660281	4,452.80		LNL000027643
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34660283	36,738.32		LNL000027645
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34660283	655.63		LNL000027645
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34660283	2,445.83		LNL000027645
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	34660283	2,678.60		LNL000027645
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660284	(384.79)		LNL000027646
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660284	(17,350.96)		LNL000027646
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660284	(2,277.50)		LNL000027646
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660284	(2,324.77)		LNL000027646
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660284	(17,495.76)		LNL000027646
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	34660285	4,906.04		LNL000027647
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660285	48,888.69		LNL000027647
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660285	906.94		LNL000027647
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660285	971.87		LNL000027647
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	34660285	4,251.28		LNL000027647
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660286	(474.66)		LNL000027648
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660286	(4,617.50)		LNL000027648
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660286	(2,943.45)		LNL000027648
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660286	(7,646.38)		LNL000027648
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660286	(11,346.72)		LNL000027648
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	64,255.98		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	1,193.29		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	4,500.00		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	4,617.50		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	4,118.55		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	7,053.75		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	34660287	7,513.55		LNL000027649
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	42,558.08		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	766.13		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	1,025.00		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	989.19		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	131.81		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	34660289	3,118.16		LNL000027651
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	28,528.56		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUDOR HOUSE MEDICAL CENTRE	34661056	6,131.99		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	558.62		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	881.25		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	6,135.42		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	982.44		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	1,097.09		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	34661056	2,593.17		LNL000027613
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	72,278.41		LNL000027627
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	5,912.00		LNL000027627
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	965.88		LNL000027627
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	4,483.33		LNL000027627

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	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	4,470.83		LNL000027627
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	34661059	3,689.99		LNL000027627
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	34661062	9,348.47		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	33,842.18		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	642.56		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	8,760.00		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	1,871.11		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	4,259.65		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	13,138.59		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	34661062	10,535.40		LNL000027655
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(664.41)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(3,083.33)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(6,471.00)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(3,999.33)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(4,826.19)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34664290	(6,525.00)		LNL000027652
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34664291	(78,752.38)		LNL000027656
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34664291	(6,432.42)		LNL000027656
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34664291	(480.95)		LNL000027656
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34664291	(251.10)		LNL000027656
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34664291	(388.26)		LNL000027656
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34664292	(74,208.26)		LNL000027658
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34664292	(6,071.24)		LNL000027658
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34664292	(469.06)		LNL000027658
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34664292	(2,895.74)		LNL000027658
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34664292	(3,086.65)		LNL000027658
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34664293	(101,337.53)		LNL000027660
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34664293	(8,509.24)		LNL000027660
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34664293	(719.10)		LNL000027660
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34664294	(71,241.32)		LNL000027662
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34664294	(5,933.58)		LNL000027662
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34664294	(410.37)		LNL000027662
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34664294	(2,367.76)		LNL000027662
Department of Health	NHS Brent CCG	30/11/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34664294	(2,624.36)		LNL000027662
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAPESBURY MEDICAL GROUP	34664296	4,362.13		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	68,343.33		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	1,286.18		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	7,013.33		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	2,030.31		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	847.50		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	34664296	5,175.69		LNL000027665
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRESTON MEDICAL CENTRE	34664298	8,144.30		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	30,911.73		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	563.00		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	611.04		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	5,424.80		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	1,736.10		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	130.49		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	1,523.00		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	34664298	2,302.12		LNL000027667
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666900	46,822.67	156725100	H352251
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666903	53,392.66	156725100	H354072
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666907	103,605.02	156725100	H352249

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	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666908	57,129.40	156725100	H352247
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666910	44,856.13	156725100	H354068
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666916	55,451.09	156725100	H352259
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666917	793,993.27	156725100	H352258
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666922	242,531.32	156725100	H354066
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	34666927	31,765.13		SIH101821
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	34666930	46,203.37		KW150
Department of Health	NHS Brent CCG	30/11/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34666938	25,731.31	156725100	H368123
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	34666942	49,292.49	974956749	1358656
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	34680290	7,681.55		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	2,660.00		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	53,901.60		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	4,887.87		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	965.45		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	11,650.00		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	2,410.67		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	73.94		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	1,466.92		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	34680290	5,057.67		LNL000027599
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	34680291	2,706.84		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34680291	37,195.48		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34680291	740.88		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34680291	627.73		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34680291	566.54		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	34680291	2,726.33		LNL000027609
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	34680292	1,658.30		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	39,072.85		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	734.60		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	3,091.67		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	200.36		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	2,559.94		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	6,904.01		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	9,811.69		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	9,730.49		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	34680292	6,961.63		LNL000027611
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34680293	101,409.54		LNL000027619
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34680293	3,468.00		LNL000027619
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34680293	1,836.61		LNL000027619
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	34680293	48,944.00		LNL000027619
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	10,466.68		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	83,118.11		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	866.66		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	1,560.08		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	2,945.00		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	9,191.66		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	1,884.25		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	128.50		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	2,040.09		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	7,676.62		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	792.71		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	34680294	3,844.07		LNL000027653
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	155,592.40		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	3,255.74		LNL000027657

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	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	1,217.31		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	526.00		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	81,735.86		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	5,076.04		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	196.87		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	4,625.41		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	34680295	4,387.80		LNL000027657
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	146,856.18		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	3,067.88		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	1,200.62		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	4,499.21		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	955.75		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	34680296	4,964.54		LNL000027659
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	205,828.50		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	4,189.44		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	1,536.23		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	63.77		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	24,147.99		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	3,860.79		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	168.24		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PRACTICE (THE)	34680297	4,298.89		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	34680297	4,583.28		LNL000027661
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34680298	143,526.36		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34680298	2,945.22		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34680298	1,136.84		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK ROYAL MEDICAL PRACTICE	34680298	7,744.57		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34680298	1,505.05		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	34680298	4,645.40		LNL000027663
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	34723044	266,430.00	654915415	N0042744
Department of Health	NHS Brent CCG	30/11/2020	External Data Contracts	BUSINESS INFORMATICS	NHS NEL CSU	34723055	327,774.50	GB654442045	7312815088
Department of Health	NHS Brent CCG	30/11/2020	External Data Contracts	SPEC SERV FINANCE AND CONTRACTING - (P)	NHS NEL CSU	34723057	327,774.50	GB654442045	7312815089
Department of Health	NHS Brent CCG	30/11/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	34723068	(224,395.00)	654463720	B0006812
Department of Health	NHS Brent CCG	30/11/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF BRENT	34740583	70,900.00		900696532
Department of Health	NHS Brent CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	34750563	8,156.58		SI2010H07075
Department of Health	NHS Brent CCG	30/11/2020	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	ACTIVE ASSISTANCE	34750563	56,677.71		SI2010H07075
Department of Health	NHS Brent CCG	30/11/2020	Payments received on account <1Yr	BALANCE SHEET	BMI HEALTHCARE LTD	34770397	58,396.30	GB235134980	ARREFUNDDMISFE0417