

NHS Brent CCG - May 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: 17/06/2020 11:28:50

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-May-20	Computer Hardware Purch	IM&T PROJECTS	DELL CORPORATION LTD	32147191	34,400.00	635823528	7402613238
Department of Health	NHS Brent CCG	31-May-20	Recharge : Provided	EQUALITY AND DIVERSITY	INHEALTHCARE LIMITED	32172834	72,000.00		INH11247
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32172867	85,532.04	654948100	00092918
Department of Health	NHS Brent CCG	31-May-20	Professional Fees	GENERAL RESERVE - PROGRAMME	UNIFIED HEALTH & CARE LTD	32172885	32,379.22	GB268570567	468
Department of Health	NHS Brent CCG	31-May-20	Professional Fees	GENERAL RESERVE - PROGRAMME	CHS HEALTHCARE	32172952	60,000.00	669927759	32971
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32173053	33,743.16	197004895	INVHAR015SP
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	EMERGENCY PERSONNEL LTD	32173063	(33,743.16)	197004895	CNR73006
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Othe Public Sector	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	437,383.15		200248240
Department of Health	NHS Brent CCG	31-May-20	Cont Care- Palliative Care	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	4,770.74		200248240
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Learning Disab(<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	198,047.08		200248240
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Mental Health (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	9,128.30		200248240
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Physical Disab (65+)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	91,463.74		200248240
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Physical Disab (<65)	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32173266	104,843.69		200248240
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32173273	(85,532.04)	654948100	00093395
Department of Health	NHS Brent CCG	31-May-20	Computer Hardware Purch	IM&T PROJECTS	EXPONENTIAL-E LTD	32205758	30,600.00	GB798572653	489505
Department of Health	NHS Brent CCG	31-May-20	Computer Software/License	IM&T PROJECTS	EXPONENTIAL-E LTD	32205828	140,760.00	GB798572653	0000489877
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32217728	306,254.19		SIH101651
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32217730	173,011.00		SIH101650
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	EFFECTIVE USE OF RESOURCES - (P)	SPECIAL AMBULANCE SERVICE LTD	32217747	27,000.00		SATS915969
Department of Health	NHS Brent CCG	31-May-20	Professional Fees	GENERAL RESERVE - PROGRAMME	BOSTON CONSULTING GROUP UK LLP	32217772	187,200.00		18012
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32217778	59,318.40	654440485	1000018843
Department of Health	NHS Brent CCG	31-May-20	Professional Fees	GENERAL RESERVE - PROGRAMME	BOSTON CONSULTING GROUP UK LLP	32217791	264,000.00		18010
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS LES Primary Care Offer	BEREAVEMENT SERVICE	K&W HEALTHCARE LTD	32217804	25,431.60		KW121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Cardiovascular Disease	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	32217817	36,625.00		906
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES DMARDS	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	32217817	4,997.50		906
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Diabetes-Insulin (GTT)	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	32217817	2,015.20		906
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Phlebotomy	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	32217817	34,662.80		906
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Zoladex	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	32217817	5,410.30		906
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Cardiovascular Disease	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32217821	43,700.00		KW122
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES DMARDS	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32217821	6,215.00		KW122
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Diabetes-Insulin (GTT)	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32217821	4,423.80		KW122
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Phlebotomy	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32217821	62,855.00		KW122
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Zoladex	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32217821	4,625.60		KW122
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32237625	43,257.00	654923417	3266679
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32237762	(471,782.00)	654923417	9014612
Department of Health	NHS Brent CCG	31-May-20	Computer Software/License	GENERAL RESERVE - PROGRAMME	NHS NEL CSU	32260215	80,000.00	GB654442045	7312809298
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Voluntary Sector	GENERAL RESERVE - PROGRAMME	HOSPITAL OF ST JOHN & ST ELIZABETH	32282020	28,450.82	230254214	1417890
Department of Health	NHS Brent CCG	31-May-20	Computer Hardware Purch	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32282021	312,000.00	654945990	H0183931
Department of Health	NHS Brent CCG	31-May-20	Computer Hardware Purch	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32282022	290,000.00	654945990	H0183933
Department of Health	NHS Brent CCG	31-May-20	Computer Hardware Purch	GENERAL RESERVE - PROGRAMME	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32282023	300,000.00	654945990	H0183932
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32300085	49,534.00	882426016	MS200686
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	32306191	61,910.00	GB 654408435	07PBP032053
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32306192	119,365.71	654947005	07PBP032054
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32306193	32,211.61	654 4313 46	07PBP032055
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	32306194	81,329.00	GB 654406245	07PBP032056
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32306195	3,647,291.00	654970895	07PBP032057
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32306196	270,029.00	654440485	07PBP032058
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32306197	335,023.55	654915415	07PBP032059
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32306198	38,265.56	654973984	07PBP032060

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Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32306199	41,920.78	654922910	07PBP032061
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32306200	227,080.40	654923417	07PBP032062
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32306202	6,176,290.01	654945990	07PBP032063
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32306204	51,287.27	654926800	07PBP032064
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32306205	1,263,677.32	654967192	07PBP032065
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32306206	12,784,695.31	654463720	07PBP032066
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32306207	340,049.48	654930716	07PBP032067
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32306208	28,213.71	654946204	07PBP032068
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32306209	132,158.97	654968091	07PBP032069
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32306210	2,344,707.98	654946987	07PBP032070
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32306211	183,674.69	654947494	07PBP032071
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32306212	42,491.91	GB654461922	07PBP032072
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32306213	68,992.24	654925117	07PBP032073
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32306215	95,149.89	654948100	07PBP032075
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32306216	809,570.22	654948687	07PBP032076
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32306217	58,026.58	654974002	07PBP032077
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32306218	49,117.00	GB 654970993	07PBP032078
Department of Health	NHS Brent CCG	31-May-20	Healthcare Srv Rec CCG	GENERAL RESERVE - PROGRAMME	NHS HAMMERSMITH AND FULHAM CCG	32322453	26,914.00	654451534	7023508660
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	32322501	46,203.37		KW120
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32322513	129,792.00		20430
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	LONG TERM CONDITIONS	CONNECT HEALTH LTD	32322513	45,833.00		20430
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	EQUALITY AND DIVERSITY	LONDON NORTH WEST HEALTHCARE NHS TRUST	32322521	110,403.25	654463720	A0062816
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32322521	364,098.75	654463720	A0062816
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32322529	81,478.56	GB 307 5497 88	521727
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BARNDOC HEALTHCARE LTD	32322537	27,720.00		7502
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	BRENT CARE LTD	32322563	111,791.13		19APGPExAHUBS
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32322574	173,011.00		SIH101669
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32322580	306,254.19		SIH101672
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	32322629	268,529.00		INV5425
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32322641	120,414.00	654947005	407426
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	32322683	57,916.66	GB845363906	226
Department of Health	NHS Brent CCG	31-May-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32357900	8,500.00	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	Income tax <1Yr	BALANCE SHEET	HMRC	32357900	330,303.25	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32357900	7,789.00	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32357900	225,017.47	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32357900	150,374.20	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32357900	271.00	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32357900	(14,316.54)	654457614 I75PG004450422101	
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	32399101	54,125.50		100112923
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	32399102	52,840.50		100112924
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	32399108	63,139.50		100114699
Department of Health	NHS Brent CCG	31-May-20	Telecoms-Data lines	GENERAL RESERVE - PROGRAMME	EVERYTHING EVERYWHERE LTD	32399109	12,000.00	771592016	1800223838
Department of Health	NHS Brent CCG	31-May-20	Telecoms-Data lines	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32399109	84,627.69	771592016	1800223838
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32399112	43,026.00	974956749	1358408
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32399113	105,000.00		KW123
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Care of Homeless	BEREAVEMENT SERVICE	BURNLEY PRACTICE (AT MEDICS LTD)	32399117	39,996.00		NM09181
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32399118	(105,000.00)		KW007CR
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	118,716.41		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	32406192	1,897.71		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	2,465.12		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	2,181.34		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	7,216.67		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	9,306.24		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	1,473.28		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	393.12		LNL000026100
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32406192	10,990.02		LNL000026100

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Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	32406194	1,051.18		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	2,597.18		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	65,166.23		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	1,159.41		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	2,615.28		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	7,816.72		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	1,633.84		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	136.56		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32406194	5,125.50		LNL000026102
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406195	(29,334.08)		LNL000026103
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	32406196	2,708.63		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	43,943.98		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	813.49		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	7,766.67		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	215.18		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	3,921.91		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	4.59		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	4,364.51		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	2,319.65		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32406196	1.79		LNL000026104
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	68,498.48		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	32406198	420.80		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	6,003.25		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	1,257.01		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	5,850.00		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	68.28		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32406198	4,695.73		LNL000026106
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DE KARE SILVER & PTNRS	32406200	1,212.43		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	1,144.40		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	63,153.76		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	1,198.13		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	10,683.33		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	5,973.34		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	285.52		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32406200	6,326.39		LNL000026108
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	32406203	800.91		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	38,803.51		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	747.02		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	2,750.00		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	8,158.33		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	1,548.98		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	140.69		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	3,359.56		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	4,170.31		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32406203	3,182.57		LNL000026112
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	73,632.47		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	9,604.75		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	1,369.08		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	22,283.33		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	2,682.12		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32406207	6,065.82		LNL000026116
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	396.18		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	51,347.74		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	950.22		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	8,433.33		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	4,039.29		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	5,708.35		LNL000026118

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-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32406209	5,137.76		LNL000026118
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	32406210	1,831.50		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	44.02		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	60,630.46		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	1,156.12		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	7,573.47		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	16,942.24		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	1,442.26		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	211.04		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32406210	5,971.42		LNL000026119
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	32406212	2,442.45		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	1,408.46		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	60,445.96		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	1,112.84		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	165.52		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	4,372.83		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	13,141.54		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32406212	10,018.38		LNL000026121
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	44,940.37		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K N BALAN	32406215	1,642.68		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	1,012.46		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	1,183.17		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	864.96		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	3,883.33		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	368.28		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32406215	4,087.29		LNL000026125
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	59,770.05		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	32406217	1,667.14		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	264.12		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	5,777.17		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	1,084.67		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	5,650.00		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	769.29		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	227.59		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32406217	4,061.74		LNL000026127
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	32406219	1,194.98		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	53,205.14		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	965.45		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	10,536.08		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	11,650.00		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	64.14		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32406219	5,397.93		LNL000026129
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M MAMTORA & DR R BHARDWAJ	32406221	773.17		LNL000026131
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32406221	22,694.75		LNL000026131
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32406221	438.09		LNL000026131
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32406221	64.14		LNL000026131
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32406221	1,658.43		LNL000026131
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	32406223	967.37		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32406223	60,538.88		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32406223	1,098.07		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32406223	9,770.00		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32406223	188.28		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32406223	5,896.00		LNL000026133
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M A KHAN & PARTNERS LONDON	32406225	1,922.35		LNL000026135
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32406225	396.12		LNL000026135
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32406225	57,217.14		LNL000026135
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32406225	1,081.00		LNL000026135

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-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32406225	103.45		LNL000026135
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32406225	4,292.86		LNL000026135
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	44,206.77		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	32406227	1,287.75		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	5,667.42		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	813.91		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	9,166.67		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	74.48		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32406227	4,466.93		LNL000026137
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	32406229	94.25		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	836.38		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	35,026.13		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	627.73		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	45,649.43		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	74.50		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	2,451.35		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	70.09		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	14.48		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32406229	2,651.65		LNL000026139
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	32406231	857.00		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	40,118.94		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	734.60		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	11,947.00		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	6,183.33		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	43.45		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32406231	1,755.94		LNL000026141
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR R RASOOLY	32406232	7,683.77		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32406232	75,858.15		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32406232	1,388.72		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32406232	13,533.33		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32406232	1,223.11		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32406232	5,001.75		LNL000026144
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32406235	100,919.07		LNL000026147
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32406235	1,836.61		LNL000026147
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32406235	48,090.00		LNL000026147
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32406235	48,944.00		LNL000026147
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32406235	7,559.27		LNL000026147
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR REDRADO & PARTNERS	32406237	192.16		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	176.08		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	60,394.17		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	1,106.28		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	4,483.33		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	41.38		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32406237	2,892.91		LNL000026149
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	32406238	1,036.87		LNL000026151
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32406238	33,843.76		LNL000026151
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32406238	614.97		LNL000026151
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32406238	173.80		LNL000026151
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32406238	2,223.07		LNL000026151
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	23,822.34		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PV KUMAR (GMS)	32406240	442.55		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	6,597.42		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	464.72		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	5,458.33		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	68.28		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32406240	2,662.06		LNL000026153
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32406242	836.38		LNL000026157

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-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32406242	45,460.98		LNL000026157
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32406242	777.54		LNL000026157
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32406242	2,866.67		LNL000026157
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32406242	2,404.16		LNL000026157
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406243	(6,575.00)		LNL000026158
Department of Health	NHS Brent CCG	31-May-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406243	(1,444.21)		LNL000026158
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406243	(8,698.47)		LNL000026158
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406243	(9,346.49)		LNL000026158
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406244	182,487.51		LNL000026159
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406244	3,385.49		LNL000026159
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406244	217,300.00		LNL000026159
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406244	418.54		LNL000026159
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32406244	12,115.43		LNL000026159
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	36,930.28		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARROW ROAD SURGERY WEMBLEY	32406247	938.92		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	9,227.58		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	675.15		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	8,829.17		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	2,453.42		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	194.67		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	128.28		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32406247	3,070.54		LNL000026163
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	44.02		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	31,479.80		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	573.27		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	8,327.64		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	1,397.34		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32406249	1,730.78		LNL000026165
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAZELDENE MEDICAL CENTRE	32406251	2,758.50		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32406251	107,572.15		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32406251	1,908.62		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32406251	11,141.67		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32406251	571.04		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32406251	7,846.03		LNL000026167
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SMS MEDICAL PRACTICE	32406253	2,287.44		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	11,092.94		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	33,869.62		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	615.23		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	2,466.67		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	546.22		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32406253	1,581.02		LNL000026169
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32406255	48,484.45		LNL000026171
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32406255	920.52		LNL000026171
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32406255	2,666.67		LNL000026171
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32406255	11,401.34		LNL000026171
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32406255	4,562.93		LNL000026171
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	32406257	281.72		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32406257	36,342.27		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32406257	655.63		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32406257	4,891.67		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32406257	49.66		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32406257	2,412.61		LNL000026173
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	32406259	1,027.28		LNL000026175
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32406259	49,789.94		LNL000026175
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32406259	906.94		LNL000026175
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32406259	146.90		LNL000026175
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32406259	4,230.93		LNL000026175

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-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32406261	65,613.21		LNL000026177
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32406261	1,193.29		LNL000026177
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32406261	9,000.00		LNL000026177
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32406261	4,795.65		LNL000026177
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANCELOT MEDICAL CENTRE	32406263	329.08		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32406263	42,491.62		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32406263	766.13		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32406263	7,050.00		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32406263	78.62		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32406263	2,656.44		LNL000026179
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	993.03		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	352.16		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	84,101.87		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	1,560.08		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	5,050.00		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	3,768.50		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	1,763.21		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	304.14		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	7,163.13		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	437.10		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32406265	675.86		LNL000026181
Department of Health	NHS Brent CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32406267	76,280.45		LNL000026185
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32406267	1,217.31		LNL000026185
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32406267	3,802.48		LNL000026185
Department of Health	NHS Brent CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32406269	75,234.70		LNL000026187
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32406269	441.13		LNL000026187
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32406269	1,200.62		LNL000026187
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32406269	113.80		LNL000026187
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32406269	5,196.33		LNL000026187
Department of Health	NHS Brent CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32406271	96,265.20		LNL000026189
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32406271	1,536.23		LNL000026189
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32406271	3,367.34		LNL000026189
Department of Health	NHS Brent CCG	31-May-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32406273	71,237.91		LNL000026191
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK ROYAL MEDICAL PRACTICE	32406273	576.22		LNL000026191
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32406273	1,136.84		LNL000026191
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32406273	51.73		LNL000026191
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32406273	4,029.70		LNL000026191
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(2,395.83)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(7,190.00)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(6,106.30)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(520.83)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(8,537.49)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406274	(6,250.00)		LNL000026192
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406275	69,727.57		LNL000026193
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406275	1,286.18		LNL000026193
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406275	5,899.00		LNL000026193
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406275	9,235.00		LNL000026193
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32406275	5,140.29		LNL000026193
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRESTON MEDICAL CENTRE	32406277	386.93		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	140.00		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	3,841.70		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	31,088.81		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	563.00		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	7,183.33		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	1,736.10		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	41.38		LNL000026195
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32406277	2,137.93		LNL000026195

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-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32408803	29,020.17		LNL000026143
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32408803	892.92		LNL000026143
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32408803	558.62		LNL000026143
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32408803	6,983.33		LNL000026143
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32408803	2,621.74		LNL000026143
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32408807	1,012.30		LNL000026155
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32408807	52,993.56		LNL000026155
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32408807	965.88		LNL000026155
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32408807	8,966.67		LNL000026155
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32408807	3,299.36		LNL000026155
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	32408809	654.42		LNL000026183
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32408809	34,564.94		LNL000026183
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32408809	642.56		LNL000026183
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32408809	200.69		LNL000026183
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32408809	4,508.17		LNL000026183
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	GENERAL RESERVE - PROGRAMME	NHS WEST LONDON (K&C & QPP) CCG	32411573	42,064.00		7025300834
Department of Health	NHS Brent CCG	31-May-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32411662	330,820.95		900635036
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	5,643.28		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	151,456.36		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	2,809.96		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	2,782.56		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	12,356.59		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	12,779.00		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	1,753.43		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32423997	1,524.19		LNL000026098
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	63,772.25		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	1,056.48		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	12,566.75		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	1,179.28		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	14,169.33		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32423998	5,445.41		LNL000026110
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32423999	45,357.62		LNL000026123
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32423999	837.85		LNL000026123
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32423999	3,400.00		LNL000026123
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32423999	4,381.73		LNL000026123
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	32424001	620.65		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	4,035.83		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	64,497.28		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	9,756.83		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	2,009.57		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	1,168.00		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	8,633.33		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	82.76		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	6,197.40		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32424001	8,474.00		LNL000026161
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427959	59,835.53	156725100	H303151
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427967	103,605.02	156725100	H303146
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427974	793,993.27	156725100	H303143
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427975	55,451.09	156725100	H303160
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427978	46,822.67	156725100	H303157
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427983	53,392.66	156725100	H305462
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427985	242,531.32	156725100	H305455
Department of Health	NHS Brent CCG	31-May-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32427987	44,856.13	156725100	H305453
Department of Health	NHS Brent CCG	31-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32455876	488,252.00	654926800	00280266
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	32455918	36,166.67	0179 8005 75	107194
Department of Health	NHS Brent CCG	31-May-20	Chrgs from SLA	PROCUREMENT	NHS SHARED BUSINESS SERVICES LTD	32455953	10,154.00	848137212	100082619
Department of Health	NHS Brent CCG	31-May-20	Chrgs from SLA	THIRD PARTY HOSTED SERVICE 1	NHS SHARED BUSINESS SERVICES LTD	32455953	30,461.00	848137212	100082619

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-May-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32460002	(488,252.00)	654926800	CR00030176
Department of Health	NHS Brent CCG	31-May-20	Computer Software/License	IM&T	EUROPEAN ELECTRONIQUE LTD	32466218	45,659.51	834853016	0001568528
Department of Health	NHS Brent CCG	31-May-20	Computer Software/License	IM&T	EUROPEAN ELECTRONIQUE LTD	32466219	25,861.86	834853016	0001568602
Department of Health	NHS Brent CCG	31-May-20	External Consultancy Fees	IM&T PROJECTS	ADVANCED HEALTH & CARE LTD	32494134	30,936.80	927547983	ARCMIN00000429
Department of Health	NHS Brent CCG	31-May-20	Furniture & Fittings	EFFECTIVE USE OF RESOURCES - (P)	OSKA CARE LTD	32516122	225,480.00		162129
Department of Health	NHS Brent CCG	31-May-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	DMC HEALTHCARE LTD	32527381	36,166.67	0179 8005 75	107149
Department of Health	NHS Brent CCG	31-May-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	32537894	47,635.35		30042020