NHS Brent CCG - June 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: 16/07/2020 09:49:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration	Purchase invoice
						number		number	number
Department of Health	NHS Brent CCG	30-Jun-20	External Consultancy Fees	IM&T PROJECTS	ADVANCED HEALTH & CARE LTD	32551032	36,140.80	927547983	ARCMIN00000431
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32648709	81,478.56	GB 307 5497 88	521778
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	32863242	433,736.00		INV5632
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	32719890	61,910.00	GB 654408435	07PBP052079
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	32715947	(53,255.00)	654947005	407434
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32719898	119,365.71	654947005	07PBP052080
Department of Health	NHS Brent CCG	30-Jun-20	Audit Fees: Statutory	EQUALITY AND DIVERSITY	BDO LLP	32716028	28,084.80	830847032	1993150
Department of Health	NHS Brent CCG	30-Jun-20	Computer Software/License	GP COMPLAINTS - (P)	BLUETEQ LTD	32894179	38,400.00	855724695	BL5096
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	BMI HEALTHCARE LTD	32557793	232,796.35	GB235134980	07PIAPRECFEB20
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	32735708	107,769.37	GB235134980	0000125427
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	32735710	107,769.37	GB235134980	0000125428
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	32761939	(26,627.12)	GB235134980	0000125906
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	32863089	107,769.37	GB235134980	0000126045
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	32823457	18.50		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	1,936.88		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	36,342.27		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	655.63		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	2,445.83		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	13.82		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	14,672.19		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	32823457	8,035.79		LNL000026481
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BRENT CENTRE FOR YOUNG PEOPLE	32827718	33,500.00		14400520
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	32719901	32,211.61	654 4313 46	07PBP052081
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823464	(152,560.90)		LNL000026492
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823464	(9,515.43)		LNL000026492
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823464	(7,604.96)		LNL000026492
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	230,167.20		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	140.00		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	6,307.08		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	1,217.31		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	25,829.75		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	32823465	13,163.39		LNL000026493
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	32719906	81,329.00	GB 654406245	07PBP052082
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32557756	108,505.50	654970895	53483700
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32719916	3,647,291.00	654970895	07PBP052083
Department of Health	NHS Brent CCG	30-Jun-20	Hlthcre-Foundation Trsts	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	32863063	85,751.00	654970895	53492637
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32719919	270,029.00	654440485	07PBP052084
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	32927435	27,451.22	654440485	1000018751
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(8,461.86)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(13,818.72)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(1,081.09)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(1,081.09)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(2,303.12)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823458	(12,973.08)		LNL000026482
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	32823459	777.85		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	1,820.00		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	1,452.66		LNL000026483
		30 Juli 20	3 - <i>1</i>			32023733	,		

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	49,789.94		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	906.94		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	36.85		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	18,464.99		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	12,753.85		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	13,761.66		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	32823459	11,962.50		LNL000026483
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32719926	335,023.55	654915415	07PBP052085
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	EFFECTIVE USE OF RESOURCES - (P)	CONCENTRA CONSULTING LTD	32700858	115,200.00	858580283	INV006163
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	32648703	175,625.00		20567
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	32619022	36,166.67	0179 8005 75	107233
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(7,216.67)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(7,216.67)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(21,980.04)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(19,653.46)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(278.25)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(1,564.20)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(5,655.67)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(7,914.26)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823391	(18,140.24)		LNL000026404
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	118,716.41		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	3,780.00		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	2,181.34		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	69,331.82		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	7,216.67		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	4,653.12		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	49,995.05		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	33,502.88		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	777.26		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	1,187.00		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	1,366.10		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	32823392	675.65		LNL000026405
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(24,713.18)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(3,183.43)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(3,090.48)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(935.25)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(4,870.39)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823389	(2,383.24)		LNL000026402
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	5,643.28		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	980.00		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	151,456.36		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	8,397.46		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	2,809.96		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	32823390	5,837.88		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	2,782.56		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	57,731.93		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	32823390	37,948.89		LNL000026403
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823395	(29,334.08)		LNL000026408
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823395	(7,843.82)		LNL000026408
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823395	(1,704.26)		LNL000026408
Department of Health	NHS Brent CCG	30-Jun-20 30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823395	(2,512.92)		LNL000026408
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	32823396	1,209.17		LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	700.00		LNL000026409
		30-JUII-2U				32023390	3 00.00		

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-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	308.14	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	43,943.98	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	813.49	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	6,922.80	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	4,071.00	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	40,984.09	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	14,233.89	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	4,834.06	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	66.84	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	25.33	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	20,714.75	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	12,485.19	LNL000026409
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	151.55	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	68,498.48	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	700.00	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	6,003.25	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	1,257.01	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	5,579.00	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	7,758.33	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	5,395.44	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	22,333.44	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	32837036	14,493.88	LNL000026411
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	32823394	535.19	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	2,380.00	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	65,166.23	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	1,159.41	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	13.82	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	27,076.89	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	32823394	16,317.65	LNL000026407
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	32837038	53.01	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	38,803.51	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	747.02	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	2,750.00	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	8,158.33	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	1,548.98	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	190.45	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	13.82	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	16,083.41	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	10,389.00	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	1,571.04	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	32837038	1,558.03	LNL000026417
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	63,153.76	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	1,198.13	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	14,978.77	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	2,986.67	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	26,858.22	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32823398	18,931.95	LNL000026413
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32837037	(5,506.92)	LNL000026412
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32837037	(12,652.78)	LNL000026412
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32837037	(3,329.16)	LNL000026412
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32837037	(2,808.60)	LNL000026412
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	32837037	(9,227.35)	LNL000026412
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	63,772.25	LNL000026415

	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Page	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	32823400	2,792.35	LNL000026415
Page	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	1,120.00	LNL000026415
Commonwealth Min M	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	12,566.75	LNL000026415
Material Content Material Co	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	1,179.28	LNL000026415
Performance May Marchan May Marchan	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	7,084.67	LNL000026415
Page-1000 14 19	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	3,867.25	LNL000026415
Page	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	179.63	LNL000026415
December of Februs Decembe	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	22,784.65	LNL000026415
Commitment of March Mile State Company	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	16,234.14	LNL000026415
Post	Department of Health	NHS Brent CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	6,363.15	LNL000026415
	Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	562.50	LNL000026415
Description of lease Mile Perc Mile	Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	647.10	LNL000026415
	Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	5,531.25	LNL000026415
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823404	(3,620.83)	LNL000026420
Post-	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823404	(12,131.64)	LNL000026420
Description of Holes Med Brot. Co. Mod. 20 Astron. Stock Control with with Med Brot. Co. Med Brot. C	Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823404	(14,299.42)	LNL000026420
Paymertent of Paul Paymertent	Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823404	(14,225.13)	LNL000026420
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	73,632.47	LNL000026421
Department of Priesh Mil Server COS 35 m 30	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	440.20	LNL000026421
Page-transect of Price and Price Programment of Price and Price Pric	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	9,604.75	LNL000026421
Populment of Mealth No.5 Breef CCC 20 June 20 CAM MAS Prees Rates PRC DISEASTIO CI COMMISSIONING DIR GILLATE & PARTNES 222-246; 2-228-45 UNICO0005421	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	1,369.08	LNL000026421
Popularment of Mealth Medicane CCC Solim 20 MAM PMS OOT Anjiestom PRC DELECATED COCOMMISSIONING DIS CELLET & PARTINES 222465 273645 DISCOMMISSIONING DISCOMMISSIONIN	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	14,762.50	LNL000026421
Pagestreener of Health New Server CCCC 30-Jun-20 CRAM-MAS OFF MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:200 17.881.05 DU000005151 Dupostreener of Health New Server CCCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.535.12 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.535.12 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.535.12 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.535.12 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.725.55 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 3)22:300 4.725.55 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 5)22:300 4.725.55 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 5)22:300 4.725.55 DU000005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 5)22:300 DU00005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 5)22:300 DU00005151 Dupostreener of Health New Server CCC 30-Jun-20 CRAM-GAS GENERAL SET MORPHAN PRICE DELEGATED OF COMMISSIONING DIX INCOMAN 5)22:300 DU00005151 Dupostreener of Health New Server CCC 30-	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	1,341.06	LNL000026421
Department of Health NIS Bernit CG 30 Jun 20 CAM CMS (Sobal Sim PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222160 32211 NISSOSSIA Department of Health NIS Bernit CG 30 Jun 20 CAM CMS (Pen Attual Rest PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222103 32211 NISSOSSIA Department of Health NIS Bernit CG 30 Jun 20 CAM CMS (Pen Attual Rest PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222103 CAM CMS (Pen Attual Rest PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222103 CAM CMS (Pen Attual Rest PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222103 CAM CMS (Pen Attual Rest PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222103 CAM CMS (PEN ATTUAL REST PRC DIFFART DI COCOMMISSIONING DI I INDOMAN 3222107 STATE DI COCOMMISSIONING DI INDOMAN 32222107 STATE	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	29,286.45	LNL000026421
Department of Fleatils Mis Street CCG 30, Jun. 20 CAM MoS PPT AUTISIATION PRIC DELICATED CG COMMISSIONING DRI NEOMAN 3723,403 432,511 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEOMAN 322,2403 4,855,42 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEOMAN 322,2403 4,725,85 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEOMAN 322,2407 4,725,85 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 4,725,85 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 4,725,85 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 4,716,67 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 17,425,55 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM MoS OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 17,425,55 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM Mos OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 17,425,55 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM Mos OPE Autisian PRIC DELICATED CG COMMISSIONING DRI NEIL HEAMANN & PARTINES 322,2407 17,425,55 UNLOCOCIO (414) Department of Fleatils Nis Street CCG 30, Jun. 20 CAM Mos OPE Autisian PRIC DELICATED CG COMMISSIONING DR	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	18,803.26	LNL000026421
Department of Health Mrs Brent CCS 30 Jun 20 Collega (Mrs Mrs Mrs Collega (Mrs Mrs Mrs Mrs Collega (Mrs Mrs	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	17,481.09	LNL000026419
Department of Health NHS Brent CCG 30,Jun 20 C&M-GMS OOF Achievement PRC DELEGATED CO-COMMISSIONING DRI INFOMMA 33223403 4,725.85 INKO00026419	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	322.11	LNL000026419
Department of Health Nife Street CCG 30-Jun-20 C&M-GMS CORD Aspiration PRC DELEGATED CO-COMMISSIONING DR I NECESSATION DR I NECESSAT	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	4,835.42	LNL000026419
Department of Mealth Nifs Brent CCG 30-Jun-20 C&M-GMS Global Sum PRIC PILEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 328,23407 50.22 LNL000026423	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	6,884.65	LNL000026419
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32823407 42.16.67 LNL000026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32833407 42.16.67 LNL000026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOP Active-weight PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32833407 42.25.00 LNL000026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOP Active-weight PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32823407 17.425.85 LNL000026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOP Active-weight DCAL EMBALDS (PREMISSIONING DR J KELLERMANN & PARTNERS 32823407 17.138.79 LNL000026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR Active-weight DCAL EMBALDS (PREMISSIONING DR J SALIKSKY & PTIMES 32823409 4.20.00 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 4.50.00 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 3.15.612 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 3.15.612 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 3.15.612 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 3.75.760 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOR SALE MAN DELEGATED CO-COMMISSIONING DR J SALIKSKY & PTIMES 32823409 3.75.760 LNL000026425 Depar	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	4,725.85	LNL000026419
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR. J RELLEMANNA & PARTINES 32823407 4,216.67 LNL000026423	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	51,347.74	LNL000026423
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32823407 17,425.85 LNLD00026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32823407 17,425.85 LNLD00026423 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Coft of Drugs-Prescribing LOCAL ENHANCED SERVICES DR J SALINSKY & PTINIS 32823409 1,112.87 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Coft of Drugs-Prescribing LOCAL ENHANCED SERVICES DR J SALINSKY & PTINIS 32823409 4,820.00 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 4,820.00 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 4,820.00 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS FOOL DEST PRESCRIBED SERVICES PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 8,757.60 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS POOL DEST PRESCRIBED SERVICES PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 25,940.01 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COFF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 25,940.01 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COFF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823409 25,940.01 LNLD00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COFF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINIS 32823411 2,552.94 LNLD00026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COFF Aspiration PRC DELEGATED CO-COMMISSIONING DR	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	950.22	LNL000026423
Department of Health NHS Brent CCG 30-Jun 20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 33823407 17,425.85 UNL000026423	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	4,216.67	LNL000026423
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR J KELLERMANN & PARTNERS 32823407 12,138.79 LNL000026425	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	2,200.00	LNL000026423
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Disblity Hith Chik PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTINRS 328:3409 4,620.00 INL000026425	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	17,425.85	LNL000026423
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 4,620.00 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COLOUM SERVICE CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 1,156.12 LNL00026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD DES Participation PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 8,757.60 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD DCOLOUM SIGNESS PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 8,757.60 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD CAM-GMS PCD DCOLOUM SIGNESS PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823411 2,555.294 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Got of Drugs - Prescribing LOCAL ENHANCED SERVICES DR J SAVALUMAR & PARTNER 32823411 2,555.294 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Got of Drugs - Prescribing PRC DELEGATED CO-COMMISSIONING DR J SAVALUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR J SAVALUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR J SAVALUMAR & PARTNER 32823411 3,455 LNL00002	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	32823407	12,138.79	LNL000026423
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 60,630-46 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 1,156.12 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN Describing PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 8,757.60 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 29,94 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026427 Department of Health NHS Brent CCG 30-J	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	32823409	1,112.87	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD LOS Participation PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 1,156.12 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Sickness PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 2,94 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD For Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL EnhanceD ServiceS DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 3,55 LNL000026427 D	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	4,620.00	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Sickness PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 8,757-60 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs - Prescribing LOCAL EnhanCED SERVICES DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Golbal Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Golbal Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 3,455 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 3,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 3,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	60,630.46	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 60,445.96 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department o	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	1,156.12	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 25,940.01 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR J SALINSKY & PTNRS 32823409 17,978.15 LNL000026425 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCD Locum Adop/Pat/Mat PCD DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 3,455 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	8,757.60	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JSALINSKY & PTNRS 32823409 17,978.15 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	29.94	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR JAYAKUMAR & PARTNER 32823411 2,552.94 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 6,045.96 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL00026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN Des Perscribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN Des Perscribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 31,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	25,940.01	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hlth Chk PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,100.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 60,445.96 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	32823409	17,978.15	LNL000026425
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 60,445.96 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Pco Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	32823411	2,552.94	LNL000026427
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 1,112.84 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Pco Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32823411	2,100.00	LNL000026427
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 2,625.00 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427			30-Jun-20				32823411		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 34.55 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	·		30-Jun-20	·	PRC DELEGATED CO-COMMISSIONING		32823411		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 32,606.78 LNL000026427 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	·	NHS Brent CCG	30-Jun-20	•• •			32823411		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR JAYAKUMAR & PARTNER 32823411 13,798.60 LNL000026427	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	32823411	34.55	LNL000026427
Description of the little was a second of the second of th			30-Jun-20				32823411		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES DR JS PATEL & PARTNERS 32837039 2,471.82 LNL000026429			30-Jun-20	·			32823411		
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	32837039	2,471.82	LNL000026429

Separation Sep	Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Part	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	420.00	LNL000026429
Page-treated March	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	45,357.62	LNL000026429
Perfective First Minut Min Ford 10 Min Ford 10 Minute First Minute First Minute Minute First	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	837.85	LNL000026429
Performentation Windows Window	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	6,800.00	LNL000026429
Controller 1968 196 19	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	223.39	LNL000026429
Control Cont	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	18,131.22	LNL000026429
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	13,025.67	LNL000026429
Page	Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	2,157.58	LNL000026429
	Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	3,168.37	LNL000026429
Department of Years No Ne Service 15 (16 cm) Color C	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	44,940.37	LNL000026431
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	1,183.17	LNL000026431
Page 10 Page	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	864.96	LNL000026431
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	2,933.00	LNL000026431
March Marc	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	5,800.00	LNL000026431
Page standard riche Mar Birth CCC Span 20 GARAN Shrew Meric From PACIDITIAN COLOMANS STANDARD CARRES STANDAR	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	20,817.26	LNL000026431
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	32823414	12,869.60	LNL000026431
Description of Feeding MeS Feed COS 33-3-35 CAMARAC Cost Of Description of Feed Princiption CAMAR PARMETOR FROM SET SERVICE CAMARAC PARMETOR SET	Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	36.98	LNL000026433
Postament of Market Mark New Cold Mark No. Discord Post Min Do Mark No. Discord Post	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	59,770.05	LNL000026433
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	32837040	10.80	LNL000026433
Department of Friend Miss	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	420.00	LNL000026433
Department of Measth Miss Server CEG 30 June 20 CAM MAS FEOTO CORNET MISS DEPARTMENT CO COMMISSIONING DIS AMANAL & PARTMENS 223 JUNG \$3.56.07	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	5,777.17	LNL000026433
Popularization of Nearling New York Control 10 10 10 10 10 10 10 1	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	1,084.67	LNL000026433
Department of Health Miss Stemet CCS 20,000-20 Code-Medic Software Miss Software M	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	5,618.00	LNL000026433
Department of Health NIS Street, CG	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	8,166.67	LNL000026433
Procurement of Neath No. Street CCG 30, No. 70 CAM PMS CDF Achievement Proc DELIGATIO CO-COMMISSIONING DR. RAMAL & PARTINES 37877/ND 31,581.25 LILLIONIDICARS Lillionidad Lillioni	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	769.29	LNL000026433
Department of Health Mis Stemt CCG 30 Jun 20 CAM-PASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3227149 G.31,583,750 LNL00025435 Department of Health Mis Stemt CCG 30 Jun 20 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3227149 G.31,580,70 LNL00025438 Department of Health Mis Stemt CCG 30 Jun 20 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3227149 G.31,383,70 LNL00025438 Department of Health Mis Stemt CCG 30 Jun 20 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3227149 G.31,383,70 LNL00025438 Department of Health Mis Stemt CCG 30 Jun 20 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3222149 G.21,666 LNL00025438 Department of Health Mis Stemt CCG 30 Jun 20 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3222149 G.21,666 LNL00025438 G.51,666 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3222149 G.21,666 LNL00025438 G.51,666 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3222140 G.51,660 LNL00025438 G.51,666 CAM GASS QOF Appriation PRIC DELEGATED CO-COMMISSIONING DR KRAUS & PTINIS 3222140 G.51,660 LNL00025439 G.51,668	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	6.91	LNL000026433
Pigatrment of Health NIS Remt CCG 30 Jun 20 CAM GMS Prem National Remt PRC DELIGATED CO COMMISSIONING DR KRAUS & PTINS 3223419 (1,179.20) LINCOXOCE/818	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	24,998.01	LNL000026433
Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS OP Aspiration PRC DELEGATED CO COMMISSIONING DR ARAUS & PTINIS 3223419 (1,179.200) UN.000026438 Department of Health Nife Street CCC 30-Jun-20 Mr - CMAS GP Prior Year EFS PRC DELEGATED CO COMMISSIONING DR ARAUS & PTINIS 3223419 (4,205.60) UN.000026438 Department of Health Nife Street CCC 30-Jun-20 Mr - CMAS GP Prior Year EFS PRC DELEGATED CO COMMISSIONING DR ARAUS & PTINIS 3223419 (4,605.60) UN.000026438 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS GP Prior Year EFS PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223419 (2,007.00) UN.000026438 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS Cost of Drugs- Prevailing LOCAL ENHANCED ESPRENCES DR ARAUS & PTINIS 3223420 1,880.00 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS Cost of Drugs- Prevailing LOCAL ENHANCED ESPRENCES DR ARAUS & PTINIS 3223420 1,880.00 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Learn Diship With CM PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420 1,880.00 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Learn Diship With CM PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420 1,880.00 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Arbevement PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420 1,280.07 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Arbevement PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420 2,741.140 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Arbevement PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420 2,741.140 UN.000026439 Department of Health Nife Street CCC 30-Jun-20 CRAM-GMS COST Arbevement PRC DELEGATED CO-COMMISSIONING DR ARAUS & PTINIS 3223420	Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	13,583.25	LNL000026433
Department of Health NHS Brent CCG 30 Jun 20 ME - GMS GP Prior Year ERS PRC DELEGATED CO COMMISSIONING DR KRAUS & PTINIS 32821419 (1,203.30) LNL000026438	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(8,345.00)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 MF-GMS GP Pension TES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINS 328/3419 (4,286.66) LNL000026438	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(11,792.00)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GP Pension ERs Adjustments PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 328:2419 (4,601.60) LNLD00026438 LNLD00026439 LNLD00026438 LNLD00026438 LNLD00026439 LNLD00	Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(3,103.30)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 68M-GMS CPS of Drigs - Prescribing LOCAL INNANCED STRIVICES DR KRAUS & PTINES 32823420 36.34 LINL000026439	Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(4,236.66)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS COS of Drugs - Prescribing LOCAL ENHANCED SERVICES DR KRAUS & PTINRS 33223420 36.34 LNL000026439	Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(4,601.60)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Debity Hith Chik PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINRS 32823420 1,680.00 LNL000026439	Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(2,007.00)	LNL000026438
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINRS 3323-3420 1,088.07 1,0000026439	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	32823420	36.34	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 1,098.07 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 9,21 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 27,431.40 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 27,431.40 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 18,808.12 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOF Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GOF Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOF Prior Year EES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOF Prior Year EES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026431 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DEL Learn Disblity Hilt Chk PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,717.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCM DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	1,680.00	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prom Notional Rent PRC DELEGATED CO-COMMISSIONING DR RAJUS & PTINRS 32823420 13,230.00 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR RAJUS & PTINRS 32823420 9.21 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR RAJUS & PTINRS 32823420 27,431.40 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINRS 32823420 2,443.06 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME - GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINS 32823420 2,443.06 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GP Prior Year EES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTINS 32823420 2,485.68 LINL000026439 Department of Health NHS Brent CCG 30-Jun-20 <td>Department of Health</td> <td>NHS Brent CCG</td> <td>30-Jun-20</td> <td>C&M-GMS Global Sum</td> <td>PRC DELEGATED CO-COMMISSIONING</td> <td>DR KRAUS & PTNRS</td> <td>32823420</td> <td>60,538.88</td> <td>LNL000026439</td>	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	60,538.88	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 27,431.40 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 18,086.12 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GOP Frior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 18,086.12 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GOP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GOP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,826.88 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOP DRIOR OF MACHAN SERVICE CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,826.88 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOP DRIOR OF MACHAN SERVICE CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 420.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOD SEAR DRIVE CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 57.217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 1,190.624 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MACHAN & PARTNERS LONDON 32823422 1,190.624 LNL000026441 Department of Health NH	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	1,098.07	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 27,431.40 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GOF Prior Year EES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,483.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GOF Prior Year EES PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,826.88 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES PARTICIPATION PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,00.0 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,00.0 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,00.0 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	13,230.00	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 18,086.12 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,443.06 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 420.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Proved Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Proved Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Proved Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Proved Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Proved Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,096.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,096.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,096.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR MA	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	9.21	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 ME-GMS GP Prior Year ERS PRC DELEGATED CO-COMMISSIONING DR KRAUS & PTNRS 32823420 2,826.88 LNL000026439 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 420.00 LNL000026411 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026411 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL00026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 6,517.07 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR MA MANA & PARTNERS LONDON 32823422 11,906.24 LNL000026434 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR MA MANA & PARTNERS LONDON 32823422 11,906.24 LNL000026434	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	27,431.40	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS GP Prior Year EES PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 420.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 6,517.07 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCM Rates PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCM Rates PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,006.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR MA KHAN & PARTNERS LONDON 32823422 11,006.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCP Motional Rent PRC DELEGATED CO-COMMISSIONING DR MA BAYER & PARTNERS SONDON 32823422 11,006.24 LNL000026434 UNL000026434 UN	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	18,086.12	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 420.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 6,517.07 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M A BAYER & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS LONDON 32823422 11,906.24 LNL000026441	Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	2,443.06	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 57,217.14 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 6,517.07 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS LONDON 32823422 11,906.24 LNL000026434	Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823420	2,826.88	LNL000026439
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 1,081.00 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 32823422 11,906.24 LNL000026441	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty HIth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32823422	420.00	LNL000026441
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 6,517.07 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026434	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32823422	57,217.14	LNL000026441
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 3,139.67 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS LONDON 32823416 (5,825.00) LNL000026434			30-Jun-20				32823422		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Achievement PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 13,120.56 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 32823422 11,906.24 LNL000026441	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32823422	6,517.07	LNL000026441
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M A KHAN & PARTNERS LONDON 32823422 11,906.24 LNL000026441 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS SONDON 10,823416 (5,825.00) LNL000026434	·	NHS Brent CCG	30-Jun-20				32823422		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS 32823416 (5,825.00) LNL000026434	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	32823422	13,120.56	LNL000026441
			30-Jun-20	·	PRC DELEGATED CO-COMMISSIONING		32823422		
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING DR M M BAYER & PARTNERS 32823416 (10,795.86) LNL000026434	·		30-Jun-20				32823416		
	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32823416	(10,795.86)	LNL000026434

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-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32823416	(1,654.66)	LNL000026434
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32823416	(9,629.53)	LNL000026434
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32823416	(7,677.10)	LNL000026434
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	53,205.14	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	965.45	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	970.00	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	4,289.00	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	11,650.00	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	7,232.00	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	221.83	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	17,593.80	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	32837041	15,173.03	LNL000026435
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32823418	560.00	LNL000026437
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32823418	22,694.75	LNL000026437
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32823418	438.09	LNL000026437
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32823418	12,135.16	LNL000026437
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	32823418	5,901.33	LNL000026437
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	44,206.77	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	32823424	1,781.28	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	5,667.42	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	813.91	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	4,014.00	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	4,583.33	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	4,885.00	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	25.33	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	18,680.36	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	32823424	13,315.16	LNL000026443
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823425	(5,303.30)	LNL000026444
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823425	(6,000.60)	LNL000026444
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823425	(12,231.24)	LNL000026444
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823425	(11,516.08)	LNL000026444
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	32823426	96.67	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	280.00	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	35,026.13	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	627.73	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	49,595.00	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	248.94	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	2,849.66	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	93.18	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	23.03	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	12,581.00	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	32823426	8,178.95	LNL000026445
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	32823428	36.22	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	40,118.94	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	734.60	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	3,091.67	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	11.52	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	20,619.76	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	32823428	7,679.81	LNL000026447
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	32823438	9.67	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	33,843.76	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	614.97	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	3,229.00	LNL000026459
,		30-Juli-20	-			32023430	,	

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-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	2.30	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	7,612.17	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	32823438	6,316.26	LNL000026459
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	23,822.34	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	6,597.42	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	464.72	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	2,729.17	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	2,825.00	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	11,186.67	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	32837042	7,945.13	LNL000026461
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32823430	75,858.15	LNL000026451
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32823430	1,388.72	LNL000026451
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32823430	6,766.67	LNL000026451
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32823430	33,358.81	LNL000026451
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	32823430	17,201.30	LNL000026451
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823433	(15,118.54)	LNL000026454
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823433	(10,633.91)	LNL000026454
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823433	(10,389.40)	LNL000026454
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RAMDAHEN & PARTNERS	32823434	1,972.85	LNL000026455
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823434	100,919.07	LNL000026455
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823434	1,836.61	LNL000026455
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823434	322.42	LNL000026455
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	32823434	27,016.55	LNL000026455
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	60,394.17	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	1,106.28	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	5,154.00	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	2,241.67	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	2,445.83	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	3,586.56	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	591.63	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	19,767.78	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	32823436	10,036.16	LNL000026457
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S D FLETCHER	32823432	14,979.61	LNL000026453
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S D FLETCHER	32823432	295.19	LNL000026453
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S D FLETCHER	32823432	8,053.94	LNL000026453
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S D FLETCHER	32823432	5,313.94	LNL000026453
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(6,575.00)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(24,230.86)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(22,669.93)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(792.31)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(1,806.90)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(3,089.26)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823442	(21,889.72)	LNL000026466
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR T PRADHAN & PARTNERS	32823443	978.83	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	420.00	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	182,487.51	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	3,385.49	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	25,741.88	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	22,621.00	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	131,381.25	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	9,031.25	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	8,578.03	LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	122.06	LNL000026467
		30 3411 20	-					

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		/AT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	57,221.74		LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	29,553.93		LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	3,050.17		LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	32823443	2,863.52		LNL000026467
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823444	(369.41)		LNL000026468
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823444	(12,022.50)		LNL000026468
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823444	(12,394.80)		LNL000026468
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823444	(1,842.71)		LNL000026468
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823444	(2,324.79)		LNL000026468
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	32823445	3.82		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	4,035.83		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	1,960.00		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	64,497.28		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	8,908.85		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	5,568.73		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	2,009.57		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	32823445	4,175.00		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	1,168.00		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	5,122.00		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	3,005.63		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	22,350.42		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	7,040.00		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	1,054.44		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	4.61		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	15,281.30		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	32823445	16,939.72		LNL000026469
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	420.00		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	45,460.98		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	777.54		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	5,225.01		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	3,773.69		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	250.00		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	18,090.99		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	32823441	8,646.88		LNL000026465
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	32719932	38,265.56	654973984	07PBP052086
Department of Health	NHS Brent CCG	30-Jun-20	Telecoms-Data lines	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	32594892	29,045.44	771592016	1800224648
Department of Health	NHS Brent CCG	30-Jun-20	Telecoms-Data lines	GENERAL RESERVE - PROGRAMME	EXPONENTIAL-E LTD	32557768	(168,718.80)	GB798572653	922660
Department of Health	NHS Brent CCG	30-Jun-20	Telecoms-Data lines	GENERAL RESERVE - PROGRAMME	EXPONENTIAL-E LTD	32557812	168,718.80	GB798572653	0000400670
Department of Health	NHS Brent CCG	30-Jun-20	Computer Software/License	NON RECURRENT PROGRAMMES	EXPONENTIAL-E LTD	32586273	25,200.00	GB798572653	0000497169
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	840.00		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	52,993.56		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	965.88		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	8,954.16		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	20,502.71		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	32823626	11,070.01		LNL000026463
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	32678251	43,026.00	974956749	1358452
Department of Health	NHS Brent CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS		40,959.12	654922910	X0229271
Department of Health	NHS Brent CCG	30-Jun-20 30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS	32678106 32719936	41,920.78	654922910	07PBP052087
Department of Health	NHS Brent CCG		Clinical&Medical-Commercial Sector	URGENT CARE	FOUNDATION TRUST GREENBROOK HEALTHCARE (HOUNSLOW) LTD		302,025.83		SIH101685
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32648713	173,011.00		SIH101683
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32648716	227,080.40	654923417	07PBP052088
Department of Health	NHS Brent CCG	30-Jun-20	Public Relations Expenses	GENERAL RESERVE - PROGRAMME	H&F COMMUNITY EDUCATION PROVIDER NETWORK CIC	32719941	25,000.00	0J7J2J41/	1052
Department of Health	NHS Brent CCG	30-Jun-20	Public Relations Expenses Public Relations Expenses	GENERAL RESERVE - PROGRAMME	H&F COMMUNITY EDUCATION PROVIDER NETWORK CIC	32863062	25,000.00		1052
Department of Reditif	MIIS BIEIR CCG	30-Jun-20	ו מאווכ תכומנוטווס באףכווספס	GENERAL REJERVE - PROGRAMMINE	THE COMMISSION IT EDUCATION PROVIDER NETWORK CIC	32863064	23,000.00		1054

March Marc	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	20.1.20	C&M-DMS Contract Value	DRC DELEGATED CO-COMMISSIONING	HADDOW DOAD STIDGEDY WEMBLEY	22222447	36 030 38		LNI 000026471
Page	·							•		
	·									
	·			·						
Material Content	·									
Performent of the	·									
	·									
	·			·						
Content of Fuebra Cont	·									
Page	·							, , ,		
	·			•						
Marcher March Ma	·			,	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE				
Segenment for free Williams of Segenment for free Williams o	Department of Health	NHS Brent CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE		1,908.62		LNL000026475
Performent of Frience Min Prince Companies of Min Prince Companies Min Prince	Department of Health	NHS Brent CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE		11,141.67		LNL000026475
Pages	Department of Health	NHS Brent CCG		C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE		10,847.68		LNL000026475
	Department of Health	NHS Brent CCG		C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE		36,375.83		LNL000026475
Page-intered Person	Department of Health	NHS Brent CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE		24,044.36		LNL000026475
Pagestrianner of Friend Min Pages Min Min Pages Min	Department of Health	NHS Brent CCG		Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT		30,000.00		ARINV00004682
Department of Heads No Strend CS 29,000 1932-20	Department of Health	NHS Brent CCG		Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT		35,000.00		ARINV00004684
Page-11 Page	Department of Health	NHS Brent CCG		Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		53,554.00	654925117	N0104651
Popularie of Hamile Mile Herror Co. 20-300 20-0000 20-000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-0000 20-	Department of Health	NHS Brent CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST		68,992.24	654925117	07PBP052099
Page-moment of Measth Medic Street CCC 30 Jun 20 50 Jun 20	Department of Health	NHS Brent CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLTOP MEDICAL PRACTICE		1,186.00		LNL000026473
	Department of Health	NHS Brent CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE		31,479.80		LNL000026473
Popularisettal Health NIS Breat CCG 30 Jun 2 CAM GASS COP And Protecting PRIC Delication COCCAMMISSIONNIS HILLTOP MIDICAL PRACTICE 3222448 33.561.67 UNDIOX02673	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	573.27		LNL000026473
Popularment of Meath Mes Brent CCC 30,3111-20 CBM-CMAS CQF Achievement PRIC DELICATED CO-COMMISSIONING HILLTOP MEDICAL PRACTICE 32222449 6.722.30 1.0000028973	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	2,804.00		LNL000026473
Department of Health Mis Serent CCC Solution Solution Solution PRECIDENT PAPOR MISSION MISSION MISSION MISSION MISSION MISSION MISSION MISSION M	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	214.18		LNL000026473
Department of Health NHS Brent CCC 30 Jun 20 Depa	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	13,064.07		LNL000026473
Department of Health Ne'S Street CCG 30, un-20 Income tax <1/T> BALANCE SHEET MMRC 3217.2995 360,084.84 654457614 175900044501422102 Department of Health Ne'S Street CCG 30, un-20 Solution Sol	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	6,232.39		LNL000026473
Department of Health Nis Steric CG 30-Jun-20 Income tax <177-Student Loans BALANCE SHEET HMRC 32712995 9,288.00 554157614 173F00048501422102	Department of Health	NHS Brent CCG	30-Jun-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32712995	8,991.00	654457614 4	75PG004450422102
Department of Health NHS Reent CCG 30-Jun 20 National Insurance < 1 yr NH- FRS BALANCE SHEET HMMC 32712995 13-9,146.83 054457614 175PG004450422102	Department of Health	NHS Brent CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32712995	360,084.84	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 30 Jun 20 Description of Health NHS Brent CCG 30 Jun	Department of Health	NHS Brent CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32712995	9,238.00	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 30-Jun-20 Post Graduate Loan Payable BALANCE SHEET HMRC 32712995 298.00 654457614 175PG004450422102	Department of Health	NHS Brent CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32712995	239,146.83	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 30-Jun-20 Statutory Mat Pay < 1 yr BALANCE SHEET HMRC 3271/395 8,205.38 65447614 475/PG004450422102	Department of Health	NHS Brent CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32712995	154,189.17	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 30-Jun-20 Mare Sive Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING IMPERIAL COLLEGE HEALTHCARE LTD 327-1946 6,176,290.01 654945990 07PBP052089 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector GENERAL RESERVE - PROGRAMME K&W HEALTHCARE LTD 326-87074 105,000.00 KW00SCR KW124 Membership of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector GENERAL RESERVE - PROGRAMME K&W HEALTHCARE LTD 327-18187 15,801.20 KW124 KW129 KW130 KW124 KW130 KW130 KW124 KW130	Department of Health	NHS Brent CCG	30-Jun-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32712995	298.00	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 30-Jun-20 Clinical BMedical-Commercial Sector GENERAL RESERVE - PROGRAMME K&W HEALTHCARE LTD 32648727 105,000.00 KW008CR	Department of Health	NHS Brent CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32712995	8,205.38	654457614 4	75PG004450422102
Department of Health NHS Brent CCG 3D-Jun-20 Clinical&Medical-Commercial Sector GENERAL RESERVE - PROGRAMME K&W HEALTHCARE LTD 32678074 105,000.00 KW124 Department of Health NHS Brent CCG 3D-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES K&W HEALTHCARE LTD 32716187 25,891.20 KW130 Department of Health NHS Brent CCG 3D-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES K&W HEALTHCARE LTD 32927450 92,406.74 KW129 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 20,500.00 INV0253 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES DIabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 381.30 INV0253 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,773.30 INV0253 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,773.30 INV0253 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES DIabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0255 Department of Health NHS Brent CCG 3D-Jun-20 C&M-GMS LES DIABETO CAM-GMS LES DIABE	Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32719946	6,176,290.01	654945990	07PBP052089
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Philebotomy GENERAL RESERVE - PROGRAMME K&W HEALTHCARE LTD 32716187 25,891.20 KW130	Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32648727	(105,000.00)		KW008CR
Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 20,500.00 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 27,775.0 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 22,772.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 22,772.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 22,772.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 3257814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CRM-GMS LES Diabetes GENERAL RESERVE - PROGRAMME KILBURN	Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32678074	105,000.00		KW124
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 20,500.00 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 381.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,732.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 2,723.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Dilabetes-insulin (GTT) COMMUNITY SERVICES KILBURN PBC CLUSTER 32927596 (30,000.00) COMMUNITY SERVICES KILBURN PBC CLUSTER 32927	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Phlebotomy	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	32716187	25,891.20		KW130
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 2,777.50 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 381.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,732.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Philebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Daladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Cilinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	32927450	92,406.74		KW129
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 381.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,732.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 CIlinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 CIlinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Cardiovascular Disease	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32557814	20,500.00		INV0253
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 22,732.30 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES DMARDS	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32557814	2,777.50		INV0253
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32557814 3,469.20 INV0253 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Diabetes-Insulin (GTT)	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32557814	381.30		INV0253
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Cardiovascular Disease GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 25,525.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Phlebotomy	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32557814	22,732.30		INV0253
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES DMARDS GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,100.00 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Zoladex	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32557814	3,469.20		INV0253
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Diabetes-Insulin (GTT) GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 1,482.10 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Cardiovascular Disease	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32648705	25,525.00		INV0255
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Phlebotomy GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 26,151.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES DMARDS	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32648705	1,100.00		INV0255
Department of Health NHS Brent CCG 30-Jun-20 C&M-GMS LES Zoladex GENERAL RESERVE - PROGRAMME KILBURN PBC CLUSTER 32648705 4,212.60 INV0255 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Diabetes-Insulin (GTT)	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32648705	1,482.10		INV0255
Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector COMMUNITY SERVICES KILBURN PBC CLUSTER 32827779 71,586.99 INV0257 Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Phlebotomy	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32648705	26,151.60		INV0255
Department of Health NHS Brent CCG 30-Jun-20 Clinical&Medical-Commercial Sector LONG TERM CONDITIONS KILBURN PBC CLUSTER 32927596 (30,000.00) CN0256	Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS LES Zoladex	GENERAL RESERVE - PROGRAMME	KILBURN PBC CLUSTER	32648705	4,212.60		INV0255
35347350	·		30-Jun-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	KILBURN PBC CLUSTER	32827779			
Department of Health NHS Brent CCG 30-Jun-20 Hoare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST 32719953 51,287.27 654926800 07PBP052090	·		30-Jun-20				32927596			
	Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32719953	51,287.27	654926800	07PBP052090

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-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	KINGSTON HOSPITAL NHS FOUNDATION TRUST	32715879	31,773.00	654927209	1400024335
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	140.00		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	42,491.62		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	766.13		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	4,148.68		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	10,700.00		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	395.44		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	18,904.90		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	32837044	9,354.45		LNL000026487
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32719957	1,263,677.32	654967192	07PBP052091
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	32775282	35,000.00	654967192	L0022755
Department of Health	NHS Brent CCG	30-Jun-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	LONDON BOROUGH OF BRENT	32582001	1,297,087.28		200248219
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32632988	169,238.00	654463720	A0053487
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32632992	338,788.00	654463720	A0062109
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32632993	288,818.00	654463720	A0062110
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	32719963	12,784,695.31	654463720	07PBP052092
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32735697	33,893.67	654463720	A0061659
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32735700	28,059.33	654463720	A0062540
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775158	59,518.08	654463720	A0054703
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775168	59,518.08	654463720	A0054705
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775182	59,518.08	654463720	A0055135
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775200	59,518.08	654463720	A0055872
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775215	59,518.08	654463720	A0056714
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775230	59,518.08	654463720	A0057489
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775246	59,518.08	654463720	A0058253
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775276	165,885.00	654463720	A0061087
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	32775303	248,166.00	654463720	A0062118
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(2,395.83)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(10,280.58)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(1,617.75)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(5,737.08)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(455.92)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(6,610.00)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823469	(1,046.25)		LNL000026500
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAPESBURY MEDICAL GROUP	32823470	649.19		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	700.00		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	69,727.57		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	1,286.18		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	7,013.33		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	6,090.92		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	489.61		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	105.94		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	22,607.56		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	15,527.12		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	189.52		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	32823470	210.92		LNL000026501
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	32945224	27,500.00	626722537	510913
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	32811996	46,280.00	882426016	MS200860
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32719968	340,049.48	654930716	07PBP052093
Department of Health	NHS Brent CCG	30-Jun-20	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	MY SUPPORT MONEY	32894313	18,597.39		JAS20BRCCG
Department of Health	NHS Brent CCG	30-Jun-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	32894313	20,421.35		JAS20BRCCG
Department of Health	NHS Brent CCG	30-Jun-20	Basic Sal-Rechgs to-from Other NHS	EQUALITY AND DIVERSITY	NHS EALING CCG	32775293	130,198.00	654450831	7023105173
Department of Health	NHS Brent CCG	30-Jun-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	32557795	25,731.31	156725100	H308982

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	30-Jun-20	Chrgs from SLA	PROCUREMENT	NHS SHARED BUSINESS SERVICES LTD	32735791	10,154.00	848137212	100083554
Department of Health	NHS Brent CCG	30-Jun-20	Chrgs from SLA	THIRD PARTY HOSTED SERVICE 1	NHS SHARED BUSINESS SERVICES LTD	32735791	30,461.00	848137212	100083554
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32715844	25,678.00	654946204	060997
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32716179	(25,678.00)	654946204	061607
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32719975	28,213.71	654946204	07PBP052094
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	32557801	119,844.79		IN000452
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32775314	99,038.00		IN000445
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NWLHT ANALYTICAL LLP	32775337	(63,428.00)		CN000043
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT ANALYTICAL LLP	32775466	119,844.79		IN000455
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	32557799	177,934.50	128 378 883	IN000469
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	GENERAL RESERVE - PROGRAMME	NWLHT FACILITIES LLP	32775347	31,267.20	128 378 883	IN000462
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	NWLHT FACILITIES LLP	32775462	177,934.50	128 378 883	IN000472
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823467	(142,475.82)		LNL000026498
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823467	(8,898.21)		LNL000026498
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823467	(8,059.40)		LNL000026498
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823467	(3,169.65)		LNL000026498
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823467	(3,344.31)		LNL000026498
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823468	215,237.40		LNL000026499
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823468	5,890.16		LNL000026499
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823468	1,136.84		LNL000026499
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823468	27,298.26		LNL000026499
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	32823468	13,936.16		LNL000026499
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	220.10		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	31,088.81		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	563.00		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	2,933.00		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	611.04		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	7,257.92		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	1,736.10		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	14.23		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	11,837.05		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	32823472	6,906.41		LNL000026503
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	32719979	132,158.97	654968091	07PBP052095
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32719986	2,344,707.98	654946987	07PBP052096
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32722990	183,674.69	654947494	07PBP052097
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32823453	33,869.62		LNL000026477
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32823453	615.23		LNL000026477
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32823453	6,605.21		LNL000026477
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32823453	13,503.51		LNL000026477
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	32823453	5,982.24		LNL000026477
Department of Health	NHS Brent CCG	30-Jun-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	SOFTCAT PLC	32960173	22,050.60	GB 491848503	INV02577930
Department of Health	NHS Brent CCG	30-Jun-20	Computer Software/License	NON RECURRENT PROGRAMMES	SOFTWARE BOX LTD	32651820	60,384.00	734245248	INV0109646
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31237825	(81,741.62)	GB654461922	6469919
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32722995	42,491.91	GB654461922	07PBP052098
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	32648712	57,916.66	GB845363906	239
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG - HOLLYROOD PRACTICE	32823455	18,077.64		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	48,484.45		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	920.52		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	2,666.67		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	12,837.42		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	3,164.98		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	24,493.83		LNL000026479
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	32823455	13,358.44		LNL000026479

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-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	32823628	37.76	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32823628	34,564.94	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32823628	642.56	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32823628	29.94	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32823628	15,111.08	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	32823628	12,778.99	LNL000026491
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	65,613.21	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	1,193.29	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	4,500.00	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	4,617.50	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	9,526.77	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	12,355.69	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	1,012.50	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	32837043	1,078.50	LNL000026485
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32823466	(150,469.40)	LNL000026494
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32823466	(9,263.13)	LNL000026494
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32823466	(10,392.66)	LNL000026494
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32823466	(4,319.90)	LNL000026494
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32823466	(4,499.02)	LNL000026494
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	224,064.03	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	6,220.62	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	55.84	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	560.00	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	1,200.62	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	20.73	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	18,496.24	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	32837045	14,893.60	LNL000026495
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	29,020.17	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	892.92	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	558.62	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	881.25	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	8,779.17	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	10,771.30	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	32823621	7,779.47	LNL000026449
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-CQUIN	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32557758	245,125.00 654948687	1363876
5		30-Juli-20				32337736	000 ==0 00	
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32723017	809,570.22 654948687	7 07PBP052102
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(3,083.33)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(14,326.26)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(5,949.75)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(953.31)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(2,854.45)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823462	(5,585.65)	LNL000026488
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	488.90	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	980.00	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	84,101.87	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	1,560.08	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	1,990.00	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	2,525.00	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	3,083.33	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	1,884.25	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	128.50	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	204.97	LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	39,063.44	LNL000026489

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-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	23,029.82		LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	275.11		LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	32823463	385.18		LNL000026489
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837046	(192,530.40)		LNL000026496
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837046	(12,475.74)		LNL000026496
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837046	(6,734.68)		LNL000026496
Department of Health	NHS Brent CCG	30-Jun-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837046	(164.71)		LNL000026496
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837046	(107.85)		LNL000026496
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	301,773.03		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	7,959.48		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	1,536.23		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	34,234.88		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	13,749.78		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	32837047	334.89		LNL000026497
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32715791	28,175.00	654974002	0000264923
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32715927	25,029.00	654974002	0000266289
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32716150	(33,094.00)	654974002	0000026767
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32716154	(25,029.00)	654974002	0000026759
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32716184	33,094.00	654974002	0000267024
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	32723023	58,026.58	654974002	07PBP052103
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	32723027	49,117.00	GB 654970993	07PBP052104
Department of Health	NHS Brent CCG	30-Jun-20	Training Expenses	INTERMEDIATE CARE	WEST LONDON RESEARCH NETWORK CIC	32775661	25,000.00		CCG5
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32723013	95,149.89	654948100	07PBP052101