

NHS Brent CCG - August 2020

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

Time run: 17/09/2020 13:48:23

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33410378	702,057.38	654463720	A0058903
Department of Health	NHS Brent CCG	31-Aug-20	Other Recbles <1Yr-Employee Overpymnts	BALANCE SHEET	NHS BUSINESS SERVICES AUTHORITY	33417985	40,613.62	GB 654434729	2000003397
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33420004	173,011.00		SIH101722
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33420015	302,025.83		SIH101726
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33420023	178,084.00		20829
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33420028	175,625.00		20851
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33420038	(178,084.00)		1128
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	33420101	71,291.67		KW137
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES DMARDS	COMMUNITY SERVICES	K&W HEALTHCARE LTD	33420101	13,557.50		KW137
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	33420101	7,472.57		KW137
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	33420101	88,256.99		KW137
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	K&W HEALTHCARE LTD	33420101	6,745.67		KW137
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	33420136	34,725.00		INV0264
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES DMARDS	COMMUNITY SERVICES	KILBURN PBC CLUSTER	33420136	2,942.50		INV0264
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	33420136	893.30		INV0264
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	33420136	37,813.80		INV0264
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	KILBURN PBC CLUSTER	33420136	5,079.90		INV0264
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS HOUNSLOW CCG	33420146	507,997.00	654451240	7023301642
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33433464	(28,372.00)	654946204	060506
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33433533	(29,600.00)	654947494	B0042593
Department of Health	NHS Brent CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	GENERAL RESERVE - PROGRAMME	CARE UK COMMUNITY PARTNERSHIPS LTD	33433550	30,235.26	594959072	FNCBDATEMAN015
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	33433555	75,000.00		INV6077
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPITAL OF ST JOHN & ST ELIZABETH	33433567	66,750.03	230254214	1429979
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33517672	40,379.92	654463720	A0062530
Department of Health	NHS Brent CCG	31-Aug-20	Computer Software/License	GENERAL RESERVE - PROGRAMME	HARNESS CARE CO-OPERATIVE LTD	33517681	31,135.14		911
Department of Health	NHS Brent CCG	31-Aug-20	Telecoms-Data lines	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	33517720	30,179.89	771592016	1800228332
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	GLOBAL DIAGNOSTICS LTD	33517816	43,026.00	974956749	1358513
Department of Health	NHS Brent CCG	31-Aug-20	Cont Care- Children	GENERAL RESERVE - PROGRAMME	FIRST OPTION HEALTHCARE	33517892	25,408.00	GB269773542	0000000415
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33517910	44,783.42		943
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES DMARDS	COMMUNITY SERVICES	HARNESS CARE CO-OPERATIVE LTD	33517910	1,961.85		943
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33517910	1,929.17		943
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33517910	49,158.76		943
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	HARNESS CARE CO-OPERATIVE LTD	33517910	5,243.86		943
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33517931	(40,379.92)	654463720	B0006671
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33520479	36,955.00	882426016	MS201369
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	33531328	61,910.00	GB 654408435	07PBP062131
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33531357	119,365.71	654947005	07PBP062132
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33531361	32,211.61	654 4313 46	07PBP062133
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	33531364	81,329.00	GB 654406245	07PBP062134
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33531370	3,647,291.00	654970895	07PBP062135
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33531376	270,029.00	654440485	07PBP062136
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33531381	335,023.55	654915415	07PBP062137
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33531391	38,265.56	654973984	07PBP062138
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33531397	41,920.78	654922910	07PBP062139
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33531406	227,080.40	654923417	07PBP062140
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33531410	6,176,290.01	654945990	07PBP062141
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING`S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33531418	51,287.27	654926800	07PBP062142
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33531423	1,263,677.32	654967192	07PBP062143
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33531437	12,784,695.31	654463720	07PBP062144
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33531443	340,049.48	654930716	07PBP062145

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Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33531448	28,213.71	654946204	07PBP062146
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33531465	132,158.97	654968091	07PBP062147
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33531474	2,344,707.98	654946987	07PBP062148
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33531482	183,674.69	654947494	07PBP062149
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33531489	42,491.91	GB654461922	07PBP062150
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33531491	68,992.24	654925117	07PBP062151
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33531503	95,149.89	654948100	07PBP062153
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33531510	809,570.22	654948687	07PBP062154
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33531517	58,026.58	654974002	07PBP062155
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33531523	49,117.00	GB 654970993	07PBP062156
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33534891	(107,228.71)	654463720	B0006669
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33534893	(40,675.25)	654463720	B0006670
Department of Health	NHS Brent CCG	31-Aug-20	External Consultancy Fees	IM&T PROJECTS	ADVANCED HEALTH & CARE LTD	33541272	26,355.20	927547983	ARCMIN00000430
Department of Health	NHS Brent CCG	31-Aug-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33549892	8,413.00	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Income tax <1Yr	BALANCE SHEET	HMRC	33549892	516,348.40	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33549892	7,257.00	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33549892	282,587.68	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33549892	147,058.76	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33549892	324.00	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33549892	(1,112.80)	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	33549892	(278.20)	654457614	I75PG004450422104
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33553841	184,233.00	654463720	A0062523
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33553846	125,705.00	654463720	A0062535
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	33553871	46,203.37		KW139
Department of Health	NHS Brent CCG	31-Aug-20	External Consultancy Fees	EFFECTIVE USE OF RESOURCES - (P)	WEST LONDON RESEARCH NETWORK CIC	33553912	35,000.00		CCG6
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33589246	36,166.67	0179 8005 75	107287
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605336	46,822.67	156725100	H324251
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605352	103,605.02	156725100	H324244
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605366	53,392.66	156725100	H325834
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605381	242,531.32	156725100	H325833
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605384	59,835.53	156725100	H324237
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605399	793,993.27	156725100	H324250
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605408	55,451.09	156725100	H324238
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605432	32,712.97	156725100	H325830
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	XENZONE LTD	33605453	95,760.00	261049718	INV1003817
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	ST MARTHAS HOSPITAL	33605470	41,054.40		1003131A
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33605510	81,478.56	GB 307 5497 88	521884
Department of Health	NHS Brent CCG	31-Aug-20	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33605518	25,731.31	156725100	H332475
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	XENZONE LTD	33605575	(95,760.00)	261049718	CN1003837
Department of Health	NHS Brent CCG	31-Aug-20	Chrgs from SLA	OPERATIONS MANAGEMENT	NHS SHARED BUSINESS SERVICES LTD	33605604	10,154.00	848137212	100085473
Department of Health	NHS Brent CCG	31-Aug-20	Chrgs from SLA	PROVIDER CONTRACT MANAGEMENT - (P)	NHS SHARED BUSINESS SERVICES LTD	33605604	30,461.00	848137212	100085473
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec NHS Trust	GENERAL RESERVE - PROGRAMME	LONDON AMBULANCE SERVICE NHS TRUST	33605621	100,000.00	654967192	L0023071
Department of Health	NHS Brent CCG	31-Aug-20	External Consultancy Fees	NON RECURRENT PROGRAMMES	SOFTCAT PLC	33610279	20,948.07	GB 491848503	INV02599133
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33616722	2,284.79		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	5,643.28		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	151,336.52		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	2,809.96		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33616722	5,837.88		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	2,782.56		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	131.27		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33616722	12,649.62		LNL000026838
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	117,922.07		LNL000026840
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	2,181.34		LNL000026840
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	9,668.00		LNL000026840
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	7,216.67		LNL000026840
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	4,653.12		LNL000026840

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Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33616724	11,167.62		LNL000026840
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	33616726	499.36		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	65,971.02		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	1,159.41		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	5,384.56		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	5,282.00		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	50.67		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33616726	5,439.23		LNL000026842
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616727	(29,334.08)		LNL000026843
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616727	(4,151.21)		LNL000026843
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616727	(1,704.26)		LNL000026843
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616727	(2,512.92)		LNL000026843
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616727	(2,684.72)		LNL000026843
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	33616728	6.98		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	43,089.10		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	813.49		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	6,999.72		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	3,485.00		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	21,567.41		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	25,883.89		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	1,611.35		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	140.97		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	2.30		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33616728	4,161.73		LNL000026844
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR DE KARE SILVER & PTNRS	33616731	129.88		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	63,473.70		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	1,198.13		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	5,768.00		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	1,376.73		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	9,471.86		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	2,986.67		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	27.64		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33616731	6,310.65		LNL000026848
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	63,072.43		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	33616733	1,160.69		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	7,181.00		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	1,179.28		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	7,084.67		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	1,289.08		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	57.58		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33616733	5,411.39		LNL000026850
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	280.00		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	38,826.25		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	747.02		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	2,750.00		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	8,158.33		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	1,548.98		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33616735	3,462.99		LNL000026852
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	73,706.47		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	5,488.42		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	1,369.08		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	14,762.50		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	1,341.06		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33616739	6,267.75		LNL000026856
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33616741	51,634.82		LNL000026858
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33616741	950.22		LNL000026858
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33616741	4,216.67		LNL000026858



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33616741	2,200.00		LNL000026858
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33616741	4,046.27		LNL000026858
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	33616743	412.27		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	60,760.42		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	1,156.12		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	39.16		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	5,992.72		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	521.36		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33616743	350.80		LNL000026860
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	33616745	1,464.70		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33616745	60,368.94		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33616745	1,112.84		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33616745	4,640.00		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33616745	27.63		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33616745	4,599.54		LNL000026862
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	33616747	2,426.37		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	45,158.55		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	837.85		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	6,800.00		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	373.09		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	4,341.91		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	99.00		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33616747	57.88		LNL000026864
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	44,233.38		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR K N BALAN	33616749	729.72		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	840.00		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	864.96		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	5,800.00		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	154.30		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33616749	4,289.88		LNL000026866
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616750	(5,341.67)		LNL000026867
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616750	(14,153.53)		LNL000026867
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616750	(14,234.74)		LNL000026867
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	378.72		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	60,234.83		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	33616751	397.37		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	3,301.25		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	1,084.67		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	8,166.67		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	769.29		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	43.76		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33616751	4,527.77		LNL000026868
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	840.00		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	52,589.77		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	965.45		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	11,650.00		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	2,410.67		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	73.94		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33616753	5,057.67		LNL000026870
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	33616756	485.64		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33616756	60,088.14		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33616756	1,098.07		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33616756	13,230.00		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33616756	163.51		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33616756	6,028.72		LNL000026874
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M A KHAN & PARTNERS LONDON	33616758	8,900.72		LNL000026876
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33616758	52,014.79		LNL000026876

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33616758	1,081.00		LNL000026876
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33616758	7,762.06		LNL000026876
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33616758	1,004.10		LNL000026876
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33616758	3,968.75		LNL000026876
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	43,984.24		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	33616760	780.74		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	3,238.50		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	813.91		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	9,468.33		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	18,712.50		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	1,169.72		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	25.33		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33616760	4,438.40		LNL000026878
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	33616762	135.35		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	35,573.71		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	627.73		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	49,595.00		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	248.94		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	2,849.66		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	93.18		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	32.24		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33616762	2,726.33		LNL000026880
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	33616764	835.68		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33616764	39,608.84		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33616764	734.60		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33616764	3,091.67		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33616764	94.42		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33616764	2,559.94		LNL000026882
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33616765	1,820.00		LNL000026885
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33616765	73,212.96		LNL000026885
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33616765	1,388.72		LNL000026885
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33616765	6,766.67		LNL000026885
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33616765	5,733.77		LNL000026885
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR REDRADO & PARTNERS	33616769	39.04		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	60,405.13		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	1,106.28		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	2,241.67		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	2,445.83		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	1,195.52		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	4.61		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33616769	3,345.38		LNL000026891
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	33616771	19.33		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	700.00		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	33,779.14		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	614.97		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	3,060.00		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	5,695.97		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	1,191.81		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	4.61		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	2,105.44		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33616771	1,770.70		LNL000026893
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	23,898.70		LNL000026895
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	3,769.92		LNL000026895
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	464.72		LNL000026895
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	5,554.17		LNL000026895
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	1,309.88		LNL000026895
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33616773	2,648.38		LNL000026895

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33616775	46,436.53		LNL000026899
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33616775	777.54		LNL000026899
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33616775	5,800.00		LNL000026899
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33616775	1,257.90		LNL000026899
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33616775	2,882.30		LNL000026899
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(6,575.00)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(4,422.89)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(792.31)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(6,523.14)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(7,089.32)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(1,778.30)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616776	(5,549.76)		LNL000026900
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616777	182,430.66		LNL000026901
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616777	3,385.49		LNL000026901
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616777	106,193.75		LNL000026901
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616777	1,309.88		LNL000026901
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33616777	9,851.30		LNL000026901
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33616779	37.35		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	4,035.83		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	64,166.82		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	2,009.57		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33616779	4,175.00		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	1,168.00		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	16,339.17		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	383.54		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	2,346.67		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	29.94		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	5,063.42		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33616779	242.19		LNL000026903
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	36,992.02		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	9,227.58		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	675.15		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	3,573.00		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	8,829.17		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	1,226.71		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	165.57		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33616781	3,025.86		LNL000026905
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	31,470.92		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	573.27		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	1,860.00		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	16,655.28		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	2,771.05		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33616783	2,077.46		LNL000026907
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAZELDENE MEDICAL CENTRE	33616785	245.44		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	111,565.39		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	1,908.62		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	8,662.00		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	11,141.67		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	3,615.89		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	2,163.59		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	149.70		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	8,014.77		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	3,487.92		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33616785	2,502.14		LNL000026909
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SMS MEDICAL PRACTICE	33616786	1,030.92		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	34,106.49		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	615.23		LNL000026911



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	5,712.50		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	892.71		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	1,124.67		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	396.12		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33616786	1,994.10		LNL000026911
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33616788	48,059.86		LNL000026913
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33616788	920.52		LNL000026913
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33616788	6,769.42		LNL000026913
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33616788	11,401.34		LNL000026913
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33616788	4,452.80		LNL000026913
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	33616790	2.51		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33616790	36,383.21		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33616790	655.63		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33616790	2,445.83		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33616790	9.21		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33616790	2,678.60		LNL000026915
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	33616792	897.44		LNL000026917
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33616792	49,376.61		LNL000026917
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33616792	906.94		LNL000026917
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33616792	50.67		LNL000026917
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33616792	4,251.28		LNL000026917
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33616793	65,285.94		LNL000026919
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33616793	1,193.29		LNL000026919
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33616793	4,500.00		LNL000026919
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33616793	4,617.50		LNL000026919
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33616793	4,118.55		LNL000026919
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33616795	42,841.78		LNL000026921
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33616795	766.13		LNL000026921
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33616795	1,025.00		LNL000026921
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33616795	131.81		LNL000026921
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33616795	3,118.16		LNL000026921
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	25.49		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	83,776.88		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	1,560.08		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	4,662.50		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	14,333.32		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	9,191.66		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	1,884.25		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	128.50		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	18.42		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	7,676.62		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	2,214.23		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33616797	1,616.90		LNL000026923
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	80,782.36		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	140.00		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	1,217.31		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	4,387.80		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	146.97		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33616799	137.98		LNL000026927
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(479.75)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(3,067.88)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(29,849.76)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(7,524.72)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(7,462.44)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616800	(30,098.88)		LNL000026928
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	74,208.26		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	19.83		LNL000026929

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	188.38		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	1,200.62		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	78.30		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	4,964.54		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	77,295.25		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	95,085.01		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	94,298.15		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33616801	77,940.59		LNL000026929
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33616803	102,084.05		LNL000026931
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33616803	1,536.23		LNL000026931
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33616803	4,583.28		LNL000026931
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33616805	71,241.32		LNL000026933
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33616805	20.86		LNL000026933
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33616805	1,136.84		LNL000026933
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33616805	4,645.40		LNL000026933
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33616807	69,270.75		LNL000026935
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33616807	1,286.18		LNL000026935
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33616807	7,013.33		LNL000026935
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33616807	2,030.31		LNL000026935
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33616807	5,175.69		LNL000026935
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	31,040.28		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	563.00		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	611.04		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	5,424.80		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	1,736.10		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	90.37		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33616809	2,302.12		LNL000026937
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	28,750.44		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUDOR HOUSE MEDICAL CENTRE	33617385	1,471.03		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	558.62		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	881.25		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	6,135.42		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	982.44		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	101.34		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33617385	2,593.17		LNL000026884
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	33617390	55.19		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	34,407.50		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	642.56		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	3,340.00		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	8,760.00		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	43.76		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33617390	4,259.65		LNL000026925
Department of Health	NHS Brent CCG	31-Aug-20	Recharge : Provided	EQUALITY AND DIVERSITY	NHS CENTRAL LONDON (WESTMINSTER) CCG	33622316	(32,466.40)	GB654451338	7025409242
Department of Health	NHS Brent CCG	31-Aug-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	50.52		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	68,515.55		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	33631234	19.33		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	6,003.25		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	1,257.01		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	23,947.56		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	7,758.33		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	1,798.48		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	4.61		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33631234	4,831.30		LNL000026846
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33631235	22,603.87		LNL000026872
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33631235	438.09		LNL000026872
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33631235	7,776.05		LNL000026872
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33631235	1,967.12		LNL000026872



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RAMDAHEN & PARTNERS	33631237	95.10		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	101,547.31		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	1,836.61		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	9,166.00		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	15,550.00		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	48,090.00		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33631237	25.34		LNL000026889
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	59,371.94		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	965.88		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	2,891.52		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	4,483.33		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	4,470.83		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33631238	3,689.99		LNL000026897
Department of Health	NHS Brent CCG	31-Aug-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33648417	151,875.00	654970895	53493418
Department of Health	NHS Brent CCG	31-Aug-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	33675583	(28,452.62)	GB235134980	0000127154
Department of Health	NHS Brent CCG	31-Aug-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	33688374	45,795.92		31072020