

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 number	AP Amount (£)	VAT registration number	Purchase invoice 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	07PIAPREC FEB20
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 Dsbly Hlth 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 Dsbly 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

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 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 Dsbly 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 Dsbly 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	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 Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	32823396	700.00		LNL000026409

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 Dsbly Hlth 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 Dsbly 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
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
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	32823400	1,120.00		LNL000026415
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
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
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
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
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
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
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
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
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
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
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
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 Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	32823405	440.20		LNL000026421
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
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
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
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	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 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	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 PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I NEOMAN	32823403	322.11		LNL000026419
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 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 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 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 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 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 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 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 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 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 DES Learn Dsblyt 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 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 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 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 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 Dsblyt 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 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 JS PATEL & PARTNERS	32837039	2,471.82		LNL000026429

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 Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	32837039	420.00		LNL000026429
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
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
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
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
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
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 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
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
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
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
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
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 Health	NHS Brent CCG	30-Jun-20	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	420.00		LNL000026433
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
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	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	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	8,166.67		LNL000026433
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	NHS Brent CCG	30-Jun-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	32837040	6.91		LNL000026433
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	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	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	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 Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	32823419	(3,103.30)		LNL000026438
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	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	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 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 DES Learn Dsblyt 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 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 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 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 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 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	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 DES Learn Dsblyt Hlth 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 M BAYER & PARTNERS	32823416	(5,825.00)		LNL000026434
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 Dsbly 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 Dsbly 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

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 Dsbly 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

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 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 Dsbilty 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 Dsbilty 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 Dsbilty 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	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	GENERAL RESERVE - PROGRAMME	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32678106	40,959.12	654922910	X0229271
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32719936	41,920.78	654922910	07PBP052087
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32648713	302,025.83		SIH101685
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	32648716	173,011.00		SIH101681
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32719941	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	32863062	25,000.00		1052
Department of Health	NHS Brent CCG	30-Jun-20	Public Relations Expenses	GENERAL RESERVE - PROGRAMME	H&F COMMUNITY EDUCATION PROVIDER NETWORK CIC	32863064	25,000.00		1054

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-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	36,930.28		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	9,227.58		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	675.15		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	8,829.17		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	1,226.71		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	12,432.49		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	32823447	9,077.55		LNL000026471
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823450	(3,516.67)		LNL000026474
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823450	(11,141.67)		LNL000026474
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823450	(15,692.06)		LNL000026474
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	2,100.00		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	107,572.15		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	1,908.62		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	11,141.67		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	10,847.68		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	36,375.83		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	32823451	24,044.36		LNL000026475
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT	32827865	30,000.00		ARINV00004682
Department of Health	NHS Brent CCG	30-Jun-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT	32827896	35,000.00		ARINV00004684
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32580979	53,554.00	654925117	N0104651
Department of Health	NHS Brent CCG	30-Jun-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	32723002	68,992.24	654925117	07PBP052099
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HILLTOP MEDICAL PRACTICE	32823449	1,186.00		LNL000026473
Department of Health	NHS Brent CCG	30-Jun-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	31,479.80		LNL000026473
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
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	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 CCG	30-Jun-20	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	32823449	13,064.07		LNL000026473
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	NHS Brent CCG	30-Jun-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32712995	8,991.00	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	Income tax <1Yr	BALANCE SHEET	HMRC	32712995	360,084.84	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32712995	9,238.00	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32712995	239,146.83	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32712995	154,189.17	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32712995	298.00	654457614 475PG004450422102	
Department of Health	NHS Brent CCG	30-Jun-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32712995	8,205.38	654457614 475PG004450422102	
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	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	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 Phlebotomy	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	COMMUNITY SERVICES	K&W HEALTHCARE LTD	32927450	92,406.74		KW129
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 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 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 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	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 Dsbly 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 Dsbly Hlth 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	AP Amount (£)	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 Dsbilty 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
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	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 Dsbilty 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