

NHS Brent CCG - September 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: 12/10/2020 9:40:43 AM

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-Sep-20	Hcare Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	LONDON NORTH WEST HEALTHCARE NHS TRUST	33730726	211,288.00	654463720	A0063942
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	33730792	45,730.56	787424685	IHLIN0025247
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	AT MEDICS LTD	33730919	75,000.00		INV6354
Department of Health	NHS Brent CCG	30-Sep-20	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	33743449	32,426.00	492278025	1085
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33804109	302,025.83		SIH101744
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	URGENT CARE	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	33804118	173,011.00		SIH101740
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BRENT	33804129	323,534.00		900669383
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT	33804147	30,000.00		ARINV00004754
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HESTIA HOUSING & SUPPORT	33804162	35,000.00		ARINV00004756
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONNECT HEALTH LTD	33804180	175,625.00		20961
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33804198	81,478.56	GB 307 5497 88	521926
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	HOSPICES	ST LUKES HOSPICE	33804226	57,916.66	GB845363906	281
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS HOUNSLOW CCG	33804230	27,921.20	654451240	7023301648
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	DMC HEALTHCARE LTD	33830275	36,166.67	0179 8005 75	107322
Department of Health	NHS Brent CCG	30-Sep-20	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHARDA CARE LTD	33830343	43,851.63		31082020
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	33847992	27,500.00	626722537	511175
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Voluntary Sector	PLANNED CARE	MARIE STOPES INTERNATIONAL	33848008	34,816.00	882426016	MS201575
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	33857252	61,910.00	GB 654408435	07PBP072157
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33857305	119,365.71	654947005	07PBP072158
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	33857313	32,211.61	654 4313 46	07PBP072159
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	33857321	81,329.00	GB 654406245	07PBP072160
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33857330	3,647,291.00	654970895	07PBP072161
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	PALLIATIVE CARE	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	33857339	270,029.00	654440485	07PBP072162
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33857345	335,023.55	654915415	07PBP072163
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33857353	38,265.56	654973984	07PBP072164
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	33857358	41,920.78	654922910	07PBP072165
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33857368	227,080.40	654923417	07PBP072166
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33857373	6,176,290.01	654945990	07PBP072167
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33857385	51,287.27	654926800	07PBP072168
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33857395	1,263,677.32	654967192	07PBP072169
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33857406	12,784,695.31	654463720	07PBP072170
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33857416	340,049.48	654930716	07PBP072171
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33857424	28,213.71	654946204	07PBP072172
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33857431	132,158.97	654968091	07PBP072173
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33857439	2,344,707.98	654946987	07PBP072174
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33857448	183,674.69	654947494	07PBP072175
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33857454	42,491.91	GB654461922	07PBP072176
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33857465	68,992.24	654925117	07PBP072177
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33857480	95,149.89	654948100	07PBP072179
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33857486	809,570.22	654948687	07PBP072180
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	33857490	58,026.58	654974002	07PBP072181
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	WEST LONDON NHS TRUST	33857495	49,117.00	GB 654970993	07PBP072182
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	33859356	122,154.00		100112921

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Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	33859397	107,876.00		100115864
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	33859422	81,056.00		100115861
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	BEREAVEMENT SERVICE	CARE UK (URGENT CARE) LTD	33859433	28,631.00		100115915
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARE UK (URGENT CARE) LTD	33859662	46,272.50		100117179
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARE UK (URGENT CARE) LTD	33859672	51,510.50		100117434
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	K&W HEALTHCARE LTD	33859838	46,203.37		KW142
Department of Health	NHS Brent CCG	30-Sep-20	Chrgs from SLA	OPERATIONS MANAGEMENT	NHS SHARED BUSINESS SERVICES LTD	33860200	10,154.00	848137212	100086349
Department of Health	NHS Brent CCG	30-Sep-20	Chrgs from SLA	PROVIDER CONTRACT MANAGEMENT - (P)	NHS SHARED BUSINESS SERVICES LTD	33860200	30,461.00	848137212	100086349
Department of Health	NHS Brent CCG	30-Sep-20	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33876967	8,003.00	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Income tax <1Yr	BALANCE SHEET	HMRC	33876967	311,157.50	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876967	7,412.00	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876967	213,993.37	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876967	144,095.18	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33876967	275.00	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876967	(1,391.00)	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	33876967	(278.20)	654457614	475PG004450422105
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON NORTH WEST HEALTHCARE NHS TRUST	33895152	482,432.39	654463720	A0064164
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	33895342	107,769.37	GB235134980	0000127199
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	BMI HEALTHCARE LTD	33895371	107,769.37	GB235134980	0000127200
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	33895421	40,074.26	248280396	BIE0151025
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON NORTH WEST HEALTHCARE NHS TRUST	33895821	(482,432.39)	654463720	B0006760
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33956119	675.67		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	5,651.06		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	980.00		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	4,578.08		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	151,336.52		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	2,802.18		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR ABRAHAMS & PARTNERS	33956119	5,837.88		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	158.91		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ABRAHAMS & PARTNERS	33956119	12,649.62		LNL000027077
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR C NOTANEY & PARTNERS	33956122	913.27		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	2,380.00		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	3,939.79		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	65,971.02		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	1,384.56		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	5,282.00		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	7,816.72		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	35.15		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	1,633.84		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	92.79		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	55.27		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C NOTANEY & PARTNERS	33956122	5,439.23		LNL000027081
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956123	(29,334.08)		LNL000027082
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956123	(1,704.26)		LNL000027082
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956123	(2,512.92)		LNL000027082
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AL KROTOSKY & PTNRS	33956124	1,049.66		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	700.00		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	682.31		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	43,089.10		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	3,555.00		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	21,567.41		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	25,883.89		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	1,611.35		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	64.49		LNL000027083

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Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL KROTOSKY & PTNRS	33956124	4,161.73		LNL000027083
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	50.52		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	68,515.55		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR AM BURCH & PARTNERS	33956126	34.91		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	700.00		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	165.08		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	6,003.25		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	37,781.70		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	7,758.33		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	1,798.48		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	4.61		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AM BURCH & PARTNERS	33956126	4,831.30		LNL000027085
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	1,028.40		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	63,473.70		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	1,376.73		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	9,471.86		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	2,986.67		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DE KARE SILVER & PTNRS	33956128	6,310.65		LNL000027087
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	63,072.43		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR E KONG & C EVBUOMWAN	33956130	1,030.38		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	1,120.00		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	924.42		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	7,181.00		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	5,096.00		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	7,084.67		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	1,289.08		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	94.42		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR E KONG & C EVBUOMWAN	33956130	5,411.39		LNL000027089
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33956134	(3,620.83)		LNL000027094
Department of Health	NHS Brent CCG	30-Sep-20	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33956134	(17,340.70)		LNL000027094
Department of Health	NHS Brent CCG	30-Sep-20	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33956134	(16,908.35)		LNL000027094
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33956136	51,634.82		LNL000027097
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33956136	4,216.67		LNL000027097
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33956136	2,200.00		LNL000027097
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J KELLERMANN & PARTNERS	33956136	4,046.27		LNL000027097
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J SALINSKY & PTNRS	33956138	1,689.97		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	4,620.00		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	121.06		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	60,760.42		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	15,282.16		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	1,356.94		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	71.39		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J SALINSKY & PTNRS	33956138	5,992.72		LNL000027099
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JAYAKUMAR & PARTNER	33956140	2,763.52		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33956140	2,100.00		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33956140	1,587.59		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33956140	60,368.94		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33956140	57.57		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JAYAKUMAR & PARTNER	33956140	4,599.54		LNL000027101
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR JS PATEL & PARTNERS	33956142	2,536.47		LNL000027103
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33956142	140.00		LNL000027103
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33956142	45,158.55		LNL000027103
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33956142	8,500.00		LNL000027103
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33956142	221.09		LNL000027103



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-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JS PATEL & PARTNERS	33956142	4,341.91		LNL000027103
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33956144	44,233.38		LNL000027105
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33956144	280.00		LNL000027105
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33956144	176.08		LNL000027105
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33956144	5,800.00		LNL000027105
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K N BALAN	33956144	4,289.88		LNL000027105
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	94.68		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	60,234.83		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KAMAL & PARTNERS	33956146	180.71		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	420.00		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	583.27		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	3,301.25		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	8,166.67		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	769.29		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	46.06		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KAMAL & PARTNERS	33956146	4,527.77		LNL000027107
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M M BAYER & PARTNERS	33956148	415.50		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	840.00		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	99.05		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	52,589.77		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	11,650.00		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	2,410.67		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	73.94		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	16.12		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	5,057.67		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M M BAYER & PARTNERS	33956148	428.69		LNL000027109
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KRAUS & PTNRS	33956150	262.08		LNL000027113
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33956150	60,088.14		LNL000027113
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33956150	13,230.00		LNL000027113
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33956150	78.30		LNL000027113
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KRAUS & PTNRS	33956150	6,028.72		LNL000027113
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M A KHAN & PARTNERS LONDON	33956152	19,384.21		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	420.00		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	583.24		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	52,014.79		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	1,485.27		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	19,517.07		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	1,569.69		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	3,694.60		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M A KHAN & PARTNERS LONDON	33956152	3,968.75		LNL000027115
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	867.00		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	43,984.24		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P C MEHTA & DR S P MEHTA	33956154	1,885.86		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	3,238.50		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	9,468.33		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	87.52		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P C MEHTA & DR S P MEHTA	33956154	4,438.40		LNL000027117
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P CHATLANI	33956156	38.68		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33956156	280.00		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33956156	627.29		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33956156	35,573.71		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33956156	9.21		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P CHATLANI	33956156	2,726.33		LNL000027119
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR P JAGADAMBE & DR KHURJEKAR	33956158	781.26		LNL000027121

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-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33956158	39,608.84		LNL000027121
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33956158	3,091.67		LNL000027121
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33956158	69.09		LNL000027121
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P JAGADAMBE & DR KHURJEKAR	33956158	2,559.94		LNL000027121
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33956159	1,820.00		LNL000027124
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33956159	649.30		LNL000027124
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33956159	73,212.96		LNL000027124
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33956159	6,766.67		LNL000027124
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R RASOOLY	33956159	5,733.77		LNL000027124
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33956162	649.30		LNL000027127
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RAMDAHEN & PARTNERS	33956162	101,547.31		LNL000027127
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR REDRADO & PARTNERS	33956164	19.52		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	253.12		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	60,405.13		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	2,241.67		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	2,445.83		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	1,195.52		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	2.30		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR REDRADO & PARTNERS	33956164	3,345.38		LNL000027129
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR PB PATEL	33956166	69.37		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33956166	700.00		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33956166	33,779.14		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33956166	2,974.00		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33956166	13.82		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PB PATEL	33956166	2,105.44		LNL000027131
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33956168	23,898.70		LNL000027133
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33956168	3,769.92		LNL000027133
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33956168	5,554.17		LNL000027133
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33956168	1,309.88		LNL000027133
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PV KUMAR (GMS)	33956168	2,648.38		LNL000027133
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33956170	1,320.60		LNL000027137
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33956170	46,436.53		LNL000027137
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33956170	5,800.00		LNL000027137
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33956170	1,257.90		LNL000027137
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ZN NAJIM	33956170	2,882.30		LNL000027137
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR T PRADHAN & PARTNERS	33956172	751.13		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	1,568.69		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	182,430.66		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	1,643.75		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	1,309.88		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	179.64		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T PRADHAN & PARTNERS	33956172	9,851.30		LNL000027139
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33956174	63.84		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	4,041.40		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	1,960.00		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	64,166.82		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	2,004.00		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR TATE & PARTNERS	33956174	4,175.00		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	16,339.17		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	383.54		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	2,346.67		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	29.94		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TATE & PARTNERS	33956174	5,063.42		LNL000027141
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	36,992.02		LNL000027143

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-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARROW ROAD SURGERY WEMBLEY	33956176	876.28		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	264.12		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	9,227.58		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	8,829.17		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	1,226.71		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	126.67		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD SURGERY WEMBLEY	33956176	3,025.86		LNL000027143
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAZELDENE MEDICAL CENTRE	33956179	256.69		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	88.04		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	111,565.39		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	37,600.06		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	11,141.67		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	3,615.89		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	140.48		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAZELDENE MEDICAL CENTRE	33956179	8,014.77		LNL000027147
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33956181	14,641.55		LNL000027149
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33956181	34,106.49		LNL000027149
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33956181	5,712.50		LNL000027149
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33956181	892.71		LNL000027149
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMS MEDICAL PRACTICE	33956181	1,994.10		LNL000027149
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRAMPTON HEALTH CENTRE	33956184	34.86		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33956184	792.36		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33956184	36,383.21		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33956184	2,445.83		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33956184	4.61		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAMPTON HEALTH CENTRE	33956184	2,678.60		LNL000027153
Department of Health	NHS Brent CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956185	(11,271.82)		LNL000027154
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956185	(1,081.09)		LNL000027154
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956185	(1,151.56)		LNL000027154
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956185	(17,533.82)		LNL000027154
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956185	(17,513.74)		LNL000027154
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHALKHILL FAMILY PRACTICE	33956186	983.01		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956186	1,820.00		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956186	1,562.71		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956186	49,376.61		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956186	34.54		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHALKHILL FAMILY PRACTICE	33956186	4,251.28		LNL000027155
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33956188	65,285.94		LNL000027157
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33956188	4,500.00		LNL000027157
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33956188	4,617.50		LNL000027157
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY & ALPERTON MEDICAL	33956188	4,118.55		LNL000027157
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	140.00		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	42,841.78		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	4,373.00		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	1,025.00		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	5,935.12		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	131.81		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANCELOT MEDICAL CENTRE	33956190	3,118.16		LNL000027159
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	11.86		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	980.00		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	902.41		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	83,776.88		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	2,286.12		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	9,191.66		LNL000027161



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-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	1,884.25		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	128.50		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	13.82		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	7,676.62		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	20.94		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PARK DRIVE MEDICAL CENTRE	33956192	60.22		LNL000027161
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33956194	78,752.38		LNL000027165
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33956194	140.00		LNL000027165
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33956194	5,586.00		LNL000027165
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BURNLEY PRACTICE (AT MEDICS LTD)	33956194	4,387.80		LNL000027165
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33956197	101,337.53		LNL000027169
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33956197	7,898.00		LNL000027169
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEMBLEY PRACTICE (THE)	33956197	4,583.28		LNL000027169
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33956199	71,241.32		LNL000027171
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33956199	55.03		LNL000027171
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PARK ROYAL MEDICAL PRACTICE	33956199	15.79		LNL000027171
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33956199	6.91		LNL000027171
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK ROYAL MEDICAL PRACTICE	33956199	4,645.40		LNL000027171
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAPESBURY MEDICAL GROUP	33956201	435.98		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	700.00		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	69,270.75		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	7,013.33		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	2,030.31		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	64.48		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPESBURY MEDICAL GROUP	33956201	5,175.69		LNL000027173
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	5,964.69		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	31,040.28		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	611.04		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	5,424.80		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	1,736.10		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRESTON MEDICAL CENTRE	33956203	2,302.12		LNL000027175
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33958873	28,750.44		LNL000027123
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33958873	881.25		LNL000027123
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33958873	6,135.42		LNL000027123
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33958873	982.44		LNL000027123
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUDOR HOUSE MEDICAL CENTRE	33958873	2,593.17		LNL000027123
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAG LANE MEDICAL CENTRE	33958876	144.90		LNL000027163
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33958876	34,407.50		LNL000027163
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33958876	62.18		LNL000027163
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG LANE MEDICAL CENTRE	33958876	4,259.65		LNL000027163
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec NHS Trust-Over/ Under Performance	GENERAL RESERVE - PROGRAMME	EAST AND NORTH HERTFORDSHIRE NHS TRUST	33963450	(37,160.38)	654973984	4171620
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	13,302.31		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	117,922.07		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR A SELWYN & PARTNERS	33974298	1,668.38		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	3,780.00		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	2,732.23		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	69,331.82		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	7,216.67		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	4,653.12		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	469.83		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A SELWYN & PARTNERS	33974298	11,167.62		LNL000027079
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CHANDRASEKARA & PARTNERS	33974299	70.30		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	280.00		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	38,826.25		LNL000027091

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-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	2,750.00		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	8,158.33		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	1,548.98		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	20.73		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	3,462.99		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	2,754.94		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR CHANDRASEKARA & PARTNERS	33974299	2,777.93		LNL000027091
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	5,663.68		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	73,706.47		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	638.29		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Growth	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	5,488.42		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	14,762.50		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	1,341.06		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GELLERT & PARTNERS	33974300	6,267.75		LNL000027095
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR M MAMTORA & DR R BHARDWAJ	33974302	79.76		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33974302	280.00		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33974302	22,603.87		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33974302	6.91		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33974302	1,967.12		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M MAMTORA & DR R BHARDWAJ	33974302	3,708.00		LNL000027111
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	840.00		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	1,353.50		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	59,371.94		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	2,348.63		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	4,483.33		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	4,470.83		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FREUCHEN MEDICAL CENTRE	33974303	3,689.99		LNL000027135
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33974304	22.01		LNL000027145
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33974304	31,470.92		LNL000027145
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33974304	2,396.84		LNL000027145
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HILLTOP MEDICAL PRACTICE	33974304	2,077.46		LNL000027145
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	48,059.86		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	2,747.88		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	4,102.75		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	11,401.34		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	21.01		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAG - HOLLYROOD PRACTICE	33974305	4,452.80		LNL000027151
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33974306	74,208.26		LNL000027167
Department of Health	NHS Brent CCG	30-Sep-20	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33974306	560.00		LNL000027167
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDBURY SURGERY (NETWORK HEALTHCARE SOLUTIONS LTD)	33974306	4,964.54		LNL000027167
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	GENERAL RESERVE - PROGRAMME	OXFORD HEALTH NHS FOUNDATION TRUST	33979727	128,034.62	GB654935896	A0116344
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	33979739	36,900.00	GB654451338	7025408738
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	33979789	36,404.83	787424685	IHLIN0025031
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GP FORWARD VIEW	BRENT CARE LTD	33979803	111,791.13		22APGPEXAHUBS
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	K&W HEALTHCARE LTD	33979824	52,964.00		KW145
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	K&W HEALTHCARE LTD	33979840	34,652.53		KW144
Department of Health	NHS Brent CCG	30-Sep-20	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARNESS CARE CO-OPERATIVE LTD	33979849	36,246.80		960
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	NHS CENTRAL LONDON (WESTMINSTER) CCG	33979871	(36,900.00)	GB654451338	7025409263
Department of Health	NHS Brent CCG	30-Sep-20	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care Personal Health Budgets	MY SUPPORT MONEY	33979882	18,597.39		OND20BRCCG
Department of Health	NHS Brent CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33979882	20,815.63		OND20BRCCG
Department of Health	NHS Brent CCG	30-Sep-20	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MY SUPPORT MONEY	33979897	28,646.16		OND20ABRCCG
Department of Health	NHS Brent CCG	30-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	GENERAL RESERVE - PROGRAMME	OXFORD HEALTH NHS FOUNDATION TRUST	33979912	(64,017.31)	GB654935896	A0120271



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-Sep-20	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	GENERAL RESERVE - PROGRAMME	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	33979925	180,480.00	654970895	53494798
Department of Health	NHS Brent CCG	30-Sep-20	Clinical&Medical-Commercial Sector	GENERAL RESERVE - PROGRAMME	CARE UK (URGENT CARE) LTD	34051470	59,000.00		100111772
Department of Health	NHS Brent CCG	30-Sep-20	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	34051497	149,600.92	585 826 589	2008200591002