

NHS Newham CCG
Payments over £30,000
February 2019

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25812321	40,778.14	39764
28/02/2019	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	25871354	62,000.00	341276
28/02/2019	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	25871361	47,400.00	351518
28/02/2019	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	25871365	120,000.00	357003
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25882905	77,237.00	00266621
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TR	25882974	48,317.08	N0029065
28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	25884396	50,156.00	8494513
28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25904158	561,014.27	1819M1M5MSKIP
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25904294	401,600.00	IC0036441
28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	EAST LONDON NHS FOUNDATION TRUST	25904298	50,000.00	10433552
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25904314	307,250.00	3255695
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	25904571	3,650,636.00	10433752
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	EAST LONDON NHS FOUNDATION TRUST	25904573	254,941.00	10433756
28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	25904575	2,947,961.25	10433758
28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25933129	54,835.91	LNA000034421
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25933129	2,333.34	LNA000034421
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933131	-42,408.44	LNA000034422
28/02/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933131	-2,673.78	LNA000034422
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933131	-2,114.58	LNA000034422
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933131	-2,097.08	LNA000034422
28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	3,449.31	LNA000034423
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	7,357.58	LNA000034423
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	86,739.55	LNA000034423
28/02/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	4,526.00	LNA000034423
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	613.25	LNA000034423
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25933134	2,970.90	LNA000034423
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933137	-72,715.97	LNA000034424
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933137	-8,114.92	LNA000034424
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933137	-8,352.39	LNA000034424
28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	3,496.34	LNA000034425
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	12,431.08	LNA000034425
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	149,077.34	LNA000034425
28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	1,892.86	LNA000034425
28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	48,750.00	LNA000034425
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	5,172.75	LNA000034425
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	5,799.19	LNA000034425
28/02/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	135.72	LNA000034425
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25933139	210.17	LNA000034425
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933143	-77,044.88	LNA000034426
28/02/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933143	-4,854.03	LNA000034426
28/02/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933143	-1,176.50	LNA000034426
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933143	-3,087.08	LNA000034426
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933143	-3,127.65	LNA000034426
28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	9,252.15	LNA000034427
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	13,166.79	LNA000034427
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	152,527.51	LNA000034427
28/02/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	6,714.25	LNA000034427
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	3,438.00	LNA000034427
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	837.02	LNA000034427
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25933145	5,719.46	LNA000034427
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933148	-211,572.45	LNA000034428
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933148	-5,151.42	LNA000034428
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933148	-5,749.61	LNA000034428

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28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933149	3,796.47	LNA000034429
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933149	13,256.67	LNA000034429
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933149	254,128.77	LNA000034429
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933149	8,994.33	LNA000034429
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25933149	4,817.75	LNA000034429
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933153	-45,070.44	LNA000034430
28/02/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933153	-1,525.00	LNA000034430
28/02/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933153	-1,677.67	LNA000034430
28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	2,081.97	LNA000034431
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	7,798.05	LNA000034431
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	90,372.04	LNA000034431
28/02/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	3,483.33	LNA000034431
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	1,582.38	LNA000034431
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25933155	4,356.18	LNA000034431
28/02/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	2,449.98	LNA000034433
28/02/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	4,869.86	LNA000034433
28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	55,067.26	LNA000034433
28/02/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	1,064.25	LNA000034433
28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	2,494.16	LNA000034433
28/02/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25933160	174.15	LNA000034433