

**NHS Newham CCG**  
**Payments over £30,000**  
**November 2018**

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24554037	98,479.00	3232368
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24554048	-50,435.00	C0001907
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24554055	97,877.00	3239057
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24554070	105,109.00	3240301
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	24554161	65,490.00	A0048358
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	24554216	352,076.00	8452643
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24595983	46,226.00	3234911
30/11/2018	Programme Support Costs	PRESCRIBING	LANTERN HEALTH CIC	24596014	75,551.00	QIS1718001
30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	24596124	33,399.54	IHLIN0010961
30/11/2018	C&M-PMS Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	24622026	46,654.34	100611-17-OCT-2018
30/11/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24654151	36,769.00	IC0033436
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24654155	47,078.00	IC0033571
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24654178	401,600.00	IC0035603
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TR	24654179	48,317.08	N0026699
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24654184	84,933.00	I0166101
30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	24654235	324,267.00	5010182420
30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24654242	59,690.00	B0038290
30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	24669197	58,418.28	LNA000033108
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	24669197	2,333.34	LNA000033108
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669198	-42,408.44	LNA000033109
30/11/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669198	-2,673.78	LNA000033109
30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669198	-2,114.58	LNA000033109
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669198	-2,097.08	LNA000033109
30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	3,449.31	LNA000033110
30/11/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	7,357.58	LNA000033110
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	87,774.73	LNA000033110
30/11/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	1,313.19	LNA000033110
30/11/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	122,888.25	LNA000033110
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	6,617.19	LNA000033110
30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	645.37	LNA000033110
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	24669199	2,970.90	LNA000033110
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669200	-72,715.97	LNA000033111
30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669200	-67.96	LNA000033111
30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669200	-8,114.92	LNA000033111
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669200	-8,457.47	LNA000033111
30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	3,496.34	LNA000033112
30/11/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	12,431.08	LNA000033112
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	152,495.36	LNA000033112
30/11/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	5,253.04	LNA000033112
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	5,172.75	LNA000033112
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	5,799.19	LNA000033112
30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	226.25	LNA000033112
30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	24669201	1,354.93	LNA000033112
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669202	-77,044.88	LNA000033113
30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669202	-1,176.50	LNA000033113
30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669202	-3,087.08	LNA000033113
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669202	-3,127.65	LNA000033113
30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	9,252.15	LNA000033114
30/11/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	13,166.79	LNA000033114
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	158,871.23	LNA000033114
30/11/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	6,714.25	LNA000033114
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	3,438.00	LNA000033114
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	837.02	LNA000033114

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30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	24669203	5,719.46	LNA000033114
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	24669204	-475,663.20	LNA000033115
30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	24669204	-6,312.59	LNA000033115
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	24669204	-6,901.17	LNA000033115
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669205	-45,070.44	LNA000033117
30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669205	-1,525.00	LNA000033117
30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669205	-1,677.67	LNA000033117
30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	2,081.97	LNA000033118
30/11/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	7,798.05	LNA000033118
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	93,294.97	LNA000033118
30/11/2018	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	1,400.00	LNA000033118
30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	3,483.33	LNA000033118
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	1,582.38	LNA000033118
30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	24669206	4,356.18	LNA000033118
30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	2,449.98	LNA000033120
30/11/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	4,869.86	LNA000033120
30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	57,332.95	LNA000033120
30/11/2018	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	140.00	LNA000033120
30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	11,350.00	LNA000033120
30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	24669208	1,064.25	LNA000033120