

NHS Newham CCG
Payments over £30,000
December 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	24975004	54,000.00	00084684
31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25028071	38,409.00	A0049300
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	25042986	61,554.21	344008
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	25042994	70,519.26	347223
31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	25042996	143,648.10	351489
31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	25042998	352,076.00	8453181
31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	25060435	55,207.33	2136
31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	25060438	55,463.86	2135
31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	25060440	57,874.55	2137
31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	25060442	52,824.29	2134
31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25060445	61,877.93	39318
31/12/2018	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	25081855	-54,145.00	348495
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25081870	401,600.00	IC0035894
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25081884	84,933.00	I0167057
31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION	25081889	324,267.00	5010183078
31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25104363	54,835.91	LNA000033538
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25104363	2,333.34	LNA000033538
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25104364	-42,408.44	LNA000033539
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25104364	-857.25	LNA000033539
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25104364	-88.19	LNA000033539
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25104364	-2,114.58	LNA000033539
31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25104364	-2,097.08	LNA000033539
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-72,715.97	LNA000033541
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-1,532.38	LNA000033541
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-152.86	LNA000033541
31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-593.75	LNA000033541
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-8,114.92	LNA000033541
31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104365	-9,035.44	LNA000033541
31/12/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	3,496.34	LNA000033542
31/12/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	12,431.08	LNA000033542
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	147,518.61	LNA000033542
31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	2,553.16	LNA000033542
31/12/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	8,258.56	LNA000033542
31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	2,399.36	LNA000033542
31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	1,050.00	LNA000033542
31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	5,172.75	LNA000033542
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25104366	5,799.19	LNA000033542
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-77,044.88	LNA000033543
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-1,515.94	LNA000033543
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-151.22	LNA000033543
31/12/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-1,176.50	LNA000033543
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-3,087.08	LNA000033543
31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104367	-3,127.65	LNA000033543
31/12/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	9,252.15	LNA000033544
31/12/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	13,166.79	LNA000033544
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	153,515.49	LNA000033544
31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	4,854.03	LNA000033544
31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	2,165.96	LNA000033544
31/12/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	6,714.25	LNA000033544
31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	3,438.00	LNA000033544
31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	837.02	LNA000033544
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25104368	5,719.46	LNA000033544

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31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25104369	-95,132.64	LNA000033545
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25104369	-1,601.91	LNA000033545
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25104369	-159.79	LNA000033545
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25104369	-5,151.42	LNA000033545
31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25104369	-5,749.61	LNA000033545
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104370	-45,070.44	LNA000033547
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104370	-940.18	LNA000033547
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104370	-93.78	LNA000033547
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104370	-1,525.00	LNA000033547
31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104370	-1,677.67	LNA000033547
31/12/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	2,081.97	LNA000033548
31/12/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	7,798.05	LNA000033548
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	90,179.05	LNA000033548
31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	3,198.25	LNA000033548
31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	3,483.33	LNA000033548
31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	1,582.38	LNA000033548
31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25104371	4,356.18	LNA000033548
31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25104372	-27,733.96	LNA000033549
31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25104372	-694.90	LNA000033549
31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25104372	-69.32	LNA000033549
31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25104372	-729.17	LNA000033549