

**NHS Newham CCG**  
**Payments over £30,000**  
**January 2019**

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390747	75,256.32	INV0082
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390862	69,450.00	INV0250
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390867	63,150.00	INV0247
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390870	62,025.00	INV0246
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390871	63,225.00	INV0248
31/01/2019	Programme Support Costs	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	25390873	203,370.00	INV0289
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390879	87,300.00	INV0251
31/01/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	25390886	58,950.00	INV0249
31/01/2019	FM Computer Contracts	PRIMARY CARE IT	QUEEN MARY UNIVERSITY OF LONDON	25403472	196,000.00	12464362
31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	25410693	53,624.32	39548
31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	ACCELERATE CIC	25410902	30,000.00	INV7488
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25427092	401,600.00	IC0036146
31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25432525	106,374.00	0168256
31/01/2019	Training Expenses	PROGRAMME PROJECTS	COMMUNITY MATTERS	25472887	25,000.00	1138
31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25486401	54,835.91	LNA000033990
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	25486401	2,333.34	LNA000033990
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486402	-42,408.44	LNA000033991
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486402	-2,114.58	LNA000033991
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486402	-2,097.08	LNA000033991
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	3,449.31	LNA000033992
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	7,357.58	LNA000033992
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	86,739.55	LNA000033992
31/01/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	280.00	LNA000033992
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	613.25	LNA000033992
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	25486403	2,970.90	LNA000033992
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486404	-72,715.97	LNA000033993
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486404	-8,114.92	LNA000033993
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486404	-8,352.39	LNA000033993
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486405	3,496.34	LNA000033994
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486405	12,431.08	LNA000033994
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486405	149,077.34	LNA000033994
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486405	5,172.75	LNA000033994
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	25486405	5,799.19	LNA000033994
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486406	-77,044.88	LNA000033995
31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486406	-1,176.50	LNA000033995
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486406	-3,087.08	LNA000033995
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486406	-3,127.65	LNA000033995
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	9,252.15	LNA000033996
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	13,166.79	LNA000033996
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	152,527.51	LNA000033996
31/01/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	6,714.25	LNA000033996
31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	3,438.00	LNA000033996
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	837.02	LNA000033996
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	25486407	5,719.46	LNA000033996
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486408	-95,132.64	LNA000033997
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486408	-5,151.42	LNA000033997
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486408	-5,749.61	LNA000033997
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	3,796.47	LNA000033998
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	13,256.67	LNA000033998
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	254,128.77	LNA000033998
31/01/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	280.00	LNA000033998
31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	8,994.33	LNA000033998

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31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	4,817.75	LNA000033998
31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	4,794.62	LNA000033998
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	25486409	4,754.94	LNA000033998
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486410	-45,070.44	LNA000033999
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486410	-1,525.00	LNA000033999
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486410	-1,677.67	LNA000033999
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	2,081.97	LNA000034000
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	7,798.05	LNA000034000
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	90,372.04	LNA000034000
31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	3,483.33	LNA000034000
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	1,582.38	LNA000034000
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	25486411	4,356.18	LNA000034000
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25486413	2,449.98	LNA000034002
31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25486413	4,869.86	LNA000034002
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25486413	55,067.26	LNA000034002
31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25486413	1,064.25	LNA000034002
31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	25486413	2,494.16	LNA000034002
31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	25486414	-58,259.61	LNA000034003
31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	25486414	-1,421.08	LNA000034003
31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	25486414	-1,561.19	LNA000034003
31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	25486415	3,681.07	LNA000034004