

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

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
31/07/2018	FM Computer Contracts	PRIMARY CARE IT	QUEEN MARY UNIVERSITY OF LONDON	21811041	196,000.00	12461278
31/07/2018	C&M-APMS LES LTC Case Management	PROGRAMME PROJECTS	WEST HAM UNITED COMMUNITY SPORTS TRUST	21853054	45,500.00	ITC05741
31/07/2018	C&M-APMS LES LTC Case Management	PROGRAMME PROJECTS	WEST HAM UNITED COMMUNITY SPORTS TRUST	21924946	32,113.67	ITC05747
31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22887775	401,600.00	IC0034510
31/07/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22887805	(55,563.42)	SIRHN118514
31/07/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	22901983	82,100.68	2735
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22902006	94,616.71	341068
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	URGENT CARE	BARTS HEALTH NHS TRUST	22902010	372,300.00	341060
31/07/2018	Hcare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22902011	1,483,753.73	341061
31/07/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	NEWHAM GP CO-OPERATIVE LTD	22920480	72,876.00	2102
31/07/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22920486	51,183.43	SIRHN118515
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	22920499	31,497.00	51117
31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	22926358	39,502.76	6433482
31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22926361	307,250.00	3242117
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22926368	970,698.00	L0018122
31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22926375	77,237.00	260189
31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22926391	75,800.30	93267
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	22926401	309,640.00	8450708
31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	22926413	50,156.00	8489279
31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22926420	48,317.08	N0023648
31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	22947589	54,166.67	LNA000031350
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	22947589	2,333.34	LNA000031350
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	22947594	52,598.81	LNA000031352
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAM STREET PRACTICE	22947594	2,617.43	LNA000031352
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	80,432.78	LNA000031354
31/07/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	5,996.00	LNA000031354
31/07/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	41,295.00	LNA000031354
31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	5,172.75	LNA000031354
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	5,799.19	LNA000031354
31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22947597	484.72	LNA000031354
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22947602	105,860.79	LNA000031356
31/07/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22947602	700.00	LNA000031356
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22947602	3,438.00	LNA000031356
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22947602	5,719.46	LNA000031356
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22947606	86,916.61	LNA000031358
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22947606	8,994.33	LNA000031358
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22947606	4,817.75	LNA000031358
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22947608	57,909.04	LNA000031360
31/07/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22947608	4,090.00	LNA000031360
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22947608	3,483.33	LNA000031360
31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22947608	1,582.38	LNA000031360
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22947608	4,356.18	LNA000031360
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22947612	33,961.35	LNA000031362
31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22947612	1,064.25	LNA000031362
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22947612	2,494.16	LNA000031362
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22947616	69,419.14	LNA000031364
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22947616	3,041.67	LNA000031364
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22947616	4,475.53	LNA000031364
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947618	(89,084.97)	LNA000031365
31/07/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947618	(2,812.95)	LNA000031365
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947618	(13,625.01)	LNA000031365
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947620	118,779.96	LNA000031366

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31/07/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947620	2,812.95	LNA000031366
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947620	18,166.68	LNA000031366
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RB GONSAI	22947620	6,490.32	LNA000031366
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22947625	104,510.92	LNA000031370
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22947625	10,833.33	LNA000031370
31/07/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22947625	32,047.69	LNA000031370
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22947625	6,466.83	LNA000031370
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	22947628	104,192.87	LNA000031372
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	22947628	8,874.37	LNA000031372
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	22947631	93,303.12	LNA000031374
31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	22947631	1,582.38	LNA000031374
31/07/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	22947631	34,227.30	LNA000031374
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAHAM PRACTICE	22947631	7,326.17	LNA000031374
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	22947632	55,359.44	LNA000031375
31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	22947632	6,000.00	LNA000031375
31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	22947632	2,191.85	LNA000031375
31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	22947632	733.81	LNA000031375
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLEN ROAD MEDICAL CENTRE	22947632	3,234.18	LNA000031375
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR ABIOLA	22947636	34,396.61	LNA000031377
31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR ABIOLA	22947636	2,123.93	LNA000031377
31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	22947640	114,751.21	LNA000031379