

NHS Newham CCG
Payments over £30,000
September 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
30/09/2018	Hcarea Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23724782	34,089.00	IC0032724
30/09/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	23724788	38,546.96	LS304370418
30/09/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	23724798	38,791.98	LS304370518
30/09/2018	Programme Support Costs	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	23724809	43,846.80	INV0174
30/09/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	23724820	37,970.28	LS304370618
30/09/2018	Vooids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	23724832	58,030.00	NAV503853
30/09/2018	Vooids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	23724838	53,069.00	NAV503854
30/09/2018	Hcarea Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	23727035	-31,726.00	8186
30/09/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23727044	80,222.00	I0163255
30/09/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	23727047	85,218.31	2838
30/09/2018	Hcarea Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	23727069	98,036.58	348259
30/09/2018	Hcarea Srv Rec NHS Trust-Contract Baseline	URGENT CARE	BARTS HEALTH NHS TRUST	23727073	372,300.00	348254
30/09/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	23727077	47,091.60	JU007REVISED
30/09/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	PATIENTFIRST SOCIAL ENTERPRISE	23740385	50,338.42	1543
30/09/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	23740395	72,659.34	INV0130
30/09/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM HEALTH COLLABORATIVE LTD	23740459	-72,659.34	CN0178
30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BPAS	23740473	57,110.19	38575
30/09/2018	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	3,009.79	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	2,565.00	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES COPD	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	3,696.00	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	1,006.23	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	19,009.31	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	17,405.00	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES Imp Acc Psyclgcl Thrps	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	4,585.00	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	8,862.69	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS LES Skin Cancer	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	406.70	F84004MSHG1718EPCSLIS
30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	23740482	-13,013.00	F84004MSHG1718EPCSLIS
30/09/2018	Meeting expense/Room Hire	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	3,000.00	F84004MSHG1718EPCSLIS
30/09/2018	Programme Support Costs	LOCAL ENHANCED SERVICES	MARKET STREET HEALTH GROUP	23740482	724.00	F84004MSHG1718EPCSLIS
30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23740485	32,799.51	IHLIN0009401
30/09/2018	Recharge : Provided	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	23759325	31,100.00	7025100824
30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	23776029	60,624.75	2081
30/09/2018	Course Fees	PROGRAMME PROJECTS	NEWHAM HEALTH COLLABORATIVE LTD	23776051	143,000.00	INV0175
30/09/2018	Clinical&Medical-Othe Public Sector	SAFEGUARDING	LONDON BOROUGH OF NEWHAM	23776115	130,000.00	610000057231RF
30/09/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	23776156	3,633,483.00	10432026
30/09/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	EAST LONDON NHS FOUNDATION TRUST	23776163	254,941.00	10432030
30/09/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23789985	401,600.00	IC0035061
30/09/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23789986	324,267.00	SLA4025
30/09/2018	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23806257	14,667,845.89	348250
30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23817390	-278,199.61	LNA000032224
30/09/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23817390	-1,678.02	LNA000032224
30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23817390	-747.24	LNA000032224
30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23817391	329,015.46	LNA000032225
30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23817391	2,333.34	LNA000032225
30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	9,252.15	LNA000032231
30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	13,166.79	LNA000032231
30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	77,044.88	LNA000032231
30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	4,854.03	LNA000032231
30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	2,161.80	LNA000032231
30/09/2018	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	40,285.50	LNA000032231
30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	3,438.00	LNA000032231
30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	5,022.13	LNA000032231
30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	116.47	LNA000032231
30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	23817395	5,719.46	LNA000032231
30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	23817397	95,132.64	LNA000032233
30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	23817397	1,972.70	LNA000032233
30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	23817397	8,994.33	LNA000032233

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30/09/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	23817397	22,453.59	LNA000032233
30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	23817397	4,817.75	LNA000032233
30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	2,081.97	LNA000032235
30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	7,798.05	LNA000032235
30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	45,070.44	LNA000032235
30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	3,176.83	LNA000032235
30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	3,483.33	LNA000032235
30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	1,582.38	LNA000032235
30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	23817399	4,356.18	LNA000032235
30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	2,449.98	LNA000032237
30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	4,869.86	LNA000032237
30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	27,733.96	LNA000032237
30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	2,172.18	LNA000032237
30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	3,102.00	LNA000032237
30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	1,263.15	LNA000032237
30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	23817401	1,064.25	LNA000032237