

A3131 - Expenditure Over Threshold

Note: This Report has a prompt 'Threshold Amount' which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the Invoice distribution amount (which is not Invoice Header amount).

From: 15/05/2018 To: 02/12/2018

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	21819953	59,075.13		LNAA00003189
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	21819953	3,075.48		LNAA00003189
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	21819953	452.60		LNAA00003189
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	21819953	1,190.29		LNAA00003189
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY ROAD HEALTH CENTRE	21819953	4,233.58		LNAA00003189
Department of Health	NHS Newham CCG	30/04/2018	Clinical/Medical/Commercial Sector	COMMUNITY SERVICES	ACCLERATE CIC	12807405	30,000.00	12378118	HW1741
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS (LUCAS AVENUE)	21858190	41,144.38		LNAA00003066
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	21858187	82,086.59		LNAA00003063
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ALBERT ROAD	21858187	3,852.28		LNAA00003063
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	21858141	52,598.81		LNAA00003012
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	21858141	2,617.48		LNAA00003012
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BANKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	21711082	309,640.00		844881
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	BANKING HAVERING TRUST	21858198	(34,701.99)		312684
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21658066	14,667,845.80		320207
Department of Health	NHS Newham CCG	30/04/2018	Recharge - Provided	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	21710807	(250,000.00)		324453
Department of Health	NHS Newham CCG	30/04/2018	Recharge - Provided	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	21710809	250,000.00		331185
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	21710971	98,038.58		320244
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Contract Baseline	URGENT CARE	BARTS HEALTH NHS TRUST	21710976	372,300.00		320241
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21710978	1,466,838.33		320242
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec NHS Trust-Non Contract	Winter Resilience	BARTS HEALTH NHS TRUST	21711103	2,306,000.00		33277
Department of Health	NHS Newham CCG	30/04/2018	Clinical/Medical/Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21711313	75,800.30		000008481
Department of Health	NHS Newham CCG	30/04/2018	Clinical/Medical/Independent Sector	ACUTE COMMISSIONING	BPAS	21658187	51,835.43	851934881	37175
Department of Health	NHS Newham CCG	30/04/2018	Clinical/Medical/Independent Sector	ACUTE COMMISSIONING	BPAS	19372785	39,858,888	85504881	37012
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21711169	48,514.43	654915415	N002174
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	21858143	80,412.78		LNAA00003014
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS DES Learn Dobby Hth Clk	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	21858143	2,660.00		LNAA00003014
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	21858143	3,442.50		LNAA00003014
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	21858143	5,172.75		LNAA00003014
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	21858143	5,799.22		LNAA00003014
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	21858145	105,960.79		LNAA00003016
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	21858145	1,438.00		LNAA00003016
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	21858145	27,051.66		LNAA00003016
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	21858145	5,719.46		LNAA00003016
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	21858147	86,916.61		LNAA00003018
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	21858147	8,894.33		LNAA00003018
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	21858147	4,817.72		LNAA00003018
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	21819957	60,381.61		LNAA00003193
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	21819957	1,351.92		LNAA00003193
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AZAD PRACTICE ACCOUNT	21819957	4,360.71		LNAA00003193
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	21858151	33,963.35		LNAA00003022
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	21858151	2,494.19		LNAA00003022
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	21858149	57,900.04		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	21858149	3,483.33		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	21858149	1,582.38		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	21858149	4,356.20		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	21858153	69,415.14		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	21858153	3,041.67		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	21819961	72,201.40		LNAA00003197
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	21819961	965.95		LNAA00003197
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KNIGHT	21819961	3,358.36		LNAA00003197
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MSI KHAN - BOLEYN MEDICAL CENTRE	21858189	75,220.54		LNAA00003065
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MSI KHAN - BOLEYN MEDICAL CENTRE	21858189	4,440.89		LNAA00003065
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	21858191	36,347.93		LNAA00003067
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	21858191	2,058.33		LNAA00003067
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R CHATTERJEE & DR AS KHAN	21858191	2,399.12		LNAA00003067
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RAFIQ	21819964	40,521.66		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RAFIQ	21819964	1,411.11		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S RAFIQ	21819964	2,950.00		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RAFIQ	21819964	2,554.80		LNAA00003020
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	21819966	65,320.04		LNAA00003022
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SAMUEL & DR KHAN	21819966	4,369.72		LNAA00003022
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y PATEL & PARTNERS	21858155	104,520.92		LNAA00003028
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Locum Doctors	PRC DELEGATED CO-COMMISSIONING	DR Y PATEL & PARTNERS	21858155	6,070.08		LNAA00003028
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR Y PATEL & PARTNERS	21858155	10,833.33		LNAA00003028
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y PATEL & PARTNERS	21858155	6,466.85		LNAA00003028
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DHS PR DUBAL & PATEL	21819968	46,143.70		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DHS PR DUBAL & PATEL	21819968	395.97		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DHS PR DUBAL & PATEL	21819968	1,354.93		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DHS PR DUBAL & PATEL	21819968	162.25		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DHS PR DUBAL & PATEL	21819968	3,979.63		LNAA00003024
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	104,192.87		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	8,874.32		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	6,888.38		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	ME PMS GP Pension EEs Adj. - PMS	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	8,680.40		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	ME PMS GP Pension EEs Adj. - PMS	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	9,255.80		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	ME PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21858157	6,503.03		LNAA00003030
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	2,521.25		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES 24hr ECG	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	2,260.00		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES COPD	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	1,215.50		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	10,885.00		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	33,137.50		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	6,692.07		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Imp Acc Psyclogl Therps	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	4,715.00		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	11,565.00		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Skin Cancer	LOCAL ENHANCED SERVICES	E12 HEALTH CENTRE	21722817	2,623.00		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	21722817	(1,024.03)		E12EPCSUS201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	21858139	1,461.48		LNAA00003010
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	21858139	1,233.29		LNAA00003010
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec Fdmn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	21772825	3,631,483.00		1043018
Department of Health	NHS Newham CCG	30/04/2018	Hiare Srv Rec Fdmn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	21772827	3,151,821.75		104

Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	2197940	86,334.96	787424685	HLIND000520
Department of Health	NHS Newham CCG	30/04/2018	Computer Network Contracts	PRIMARY CARE IT	IPALTO HEALTHCARE LTD	2189976	55,860.00	106238200	8841
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec Fdmn Trust Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21710993	60,972.00	654928820	0028274
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LANTERN HEALTHCARE	21658385	122,875.75		LNAA00002859
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANTERN HEALTHCARE	21658385	6,678.15		LNAA00002859
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	21819973	30,325.34		LNAA00002829
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	21819973	914.01		LNAA00002829
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	21819973	2,145.83		LNAA00002829
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTONSTONE HIGH ROAD	21819973	2,315.42		LNAA00002829
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	21659486	106,240.55		LNAA00003061
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIBERTY BRIDGE ROAD PRACTICE	21659486	3,351.94		LNAA00003061
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec NHS Trust Contract Baseline	ACUTE COMMISSIONING	LORD LISTER HEALTH CENTRE DR ABIDOLA	21710872	894,511.00	654987193	L0017395
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec NHS Trust Contract Baseline	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	21657606	78,493.00	654967193	C0001864
Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	21567388	38,090.84		LS30417217
Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	21567398	44,811.24		LS30417018
Department of Health	NHS Newham CCG	30/04/2018	Seconded-Basic:Sal-Staff fth oth org	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	21658256	167,568.38		6100003847
Department of Health	NHS Newham CCG	30/04/2018	Seconded-Basic:Sal-Staff fth oth org	PROGRAMME PROJECTS	LONDON BOROUGH OF NEWHAM	21710802	167,568.38		6100003849
Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF NEWHAM	21807396	41,933.69		LS304170218
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR ABIDOLA	21658262	34,396.61		LNAA00003035
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR ABIDOLA	21658262	2,123.92		LNAA00003035
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR DRIVER	21619972	53,048.18		LNAA00002828
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR DRIVER	21619972	265.72		LNAA00002828
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR DRIVER	21619972	452.60		LNAA00002828
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LORD LISTER HEALTH CENTRE DR DRIVER	21619972	4,517.94		LNAA00002828
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	21674825	114,751.21		LNAA00003037
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	21674825	9,044.54		LNAA00003037
Department of Health	NHS Newham CCG	30/04/2018	ME -PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	21674825	384.04		LNAA00003037
Department of Health	NHS Newham CCG	30/04/2018	ME-PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	MARKET STREET HEALTH GROUP	21674825	889.33		LNAA00003037
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec Fdmn Trust Contract Baseline	ACUTE COMMISSIONING	MOPHULES EYE HOSPITAL NHS FOUNDATION TRUST	21683742	373,977.00		020003029
Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	NEWHAM GP CO-OPERATIVE LTD	21582962	72,878.00		2046
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	21914471	98,969.58	90	
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NEWHAM GP CO-OPERATIVE LTD	21942611	98,969.58	2025	
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	21658365	74,317.17		LNAA00003039
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	21658365	6,782.75		LNAA00003039
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NEWHAM MEDICAL CENTRE	21658365	4,438.12		LNAA00003039
Department of Health	NHS Newham CCG	30/04/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS NLS CSU	21567206	31,824.00		731284674
Department of Health	NHS Newham CCG	30/04/2018	PM Computer Contracts	PRIMARY CARE IT	NHS NLS CSU	21689823	55,469.13		731284648
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec Fdmn Trust Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	21711099	31,745.00	654940447	0200004229
Department of Health	NHS Newham CCG	30/04/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21710815	77,641.29		0000002670
Department of Health	NHS Newham CCG	30/04/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21710817	73,827.00		0000002667
Department of Health	NHS Newham CCG	30/04/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21711004	74,316.66		0000002680
Department of Health	NHS Newham CCG	30/04/2018	Programme Support Costs	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21898536	67,279.74		0000002631
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLASHEAT MEDICAL CENTRE	21819981	32,001.94		LNAA000030217
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PLASHEAT MEDICAL CENTRE	21819981	3,475.00		LNAA000030217
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLASHEAT MEDICAL CENTRE	21819981	2,280.36		LNAA000030217
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE REGENT LANE	21658366	46,123.56		LNAA00003040
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE REGENT LANE	21658366	1,500.00		LNAA00003040
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE REGENT LANE	21658366	2,563.29		LNAA00003040
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	21658368	40,362.28		LNAA00003042
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	21658368	384.50		LNAA00003042
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	21658368	1,773.33		LNAA00003042
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PROJECT SURGERY	21658368	2,093.03		LNAA00003042
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCK MEDICAL PRACTICE	21658372	78,844.22		LNAA00003046
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROYAL DOCK MEDICAL PRACTICE	21658372	4,469.45		LNAA00003046
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec NHS Trust Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21711097	52,730.00		8033648
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	21658370	98,971.80		LNAA00003044
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	21658370	1,738.79		LNAA00003044
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANGAM GP SURGERY	21658370	7,095.79		LNAA00003044
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHERWESBURY ROAD SURGERY	21658374	112,298.32		LNAA00003048
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SHERWESBURY ROAD SURGERY	21658374	5,237.00		LNAA00003048
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SHERWESBURY ROAD SURGERY	21658374	8,431.71		LNAA00003048
Department of Health	NHS Newham CCG	30/04/2018	Clinical&Medical-Commercial Sector	IN-COURTS	SIRE HEALTHCARE LTD	21658200	62,375.95	915970991	08WBC4171826
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	21658375	90,802.97		LNAA00003049
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	21658375	4,526.00		LNAA00003049
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST BARTHOLOMEWS SURGERY	21658375	5,348.21		LNAA00003049
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	21819974	33,899.58		LNAA000030210
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	21819974	808.29		LNAA000030210
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	21819974	2,132.86		LNAA000030210
Department of Health	NHS Newham CCG	30/04/2018	ME-GMS GP Pension ERS	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	21819974	1,430.64		LNAA000030210
Department of Health	NHS Newham CCG	30/04/2018	ME-GMS GP Pension ERS-Adjustments	PRC DELEGATED CO-COMMISSIONING	ST LUKES HEALTH CENTRE	21819974	803.18		LNAA000030210
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	21658379	152,710.77		LNAA00003053
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	21658379	17,441.67		LNAA00003053
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAR LANE MEDICAL CENTRE	21658379	8,942.51		LNAA00003053
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	21658377	60,903.93		LNAA00003051
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	21658377	502.84		LNAA00003051
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	21658377	7,450.00		LNAA00003051
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STRATFORD HEALTH CENTRE	21658377	3,031.14		LNAA00003051
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	366.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES 2Mv FGD	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	2,880.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES COPD	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	705.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Cardiovascular Disease	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	7,275.50		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Diabetes Insulin (GTT)	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	13,245.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	10,756.42		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Imp Acc PsycGgl Therps	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	2,600.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	4,301.50		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS LES Skin Centre	LOCAL ENHANCED SERVICES	STRATFORD VILLAGE SURGERY	21898549	1,995.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TOLLGATE VILLAGE SURGERY	21658381	6,266.00		SVSEFPCS1201617
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	21658381	149,784.96		LNAA00003055
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	21658381	12,977.50		LNAA00003055
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	21658381	2,078.82		LNAA00003055
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TOLLGATE MEDICAL CENTRE	21658381	8,307.24		LNAA00003055
Department of Health	NHS Newham CCG	30/04/2018	Hcare Srv Rec Fdmn Trust Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21683704	351,925.00	654948887	SA43416
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	21658382	68,287.95		LNAA00003056
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	21658382	6,033.33		LNAA00003056
Department of Health	NHS Newham CCG	30/04/2018	CAM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPTON LANE MEDICAL CENTRE	21658382	4,780.15		LNAA00003056
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS LES LTC Case Management	PROGRAMME PROJECTS	WEST HAM UNITED COMMUNITY SPORTS TRUST	21832064	45,500.00		IT025147
Department of Health	NHS Newham CCG	30/04/2018	CAM-APMS LES LTC Case Management	PROGRAMME PROJECTS	WEST HAM UNITED COMMUNITY SPORTS TRUST	21924466	32,113.67		IT025147
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	21819978	27,318.09		LNAA000030214
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	21819978	1,909.80		LNAA000030214
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	21819978	384.50		LNAA000030214
Department of Health	NHS Newham CCG	30/04/2018	CAM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WESTBURY ROAD MEDICAL PRACTICE	21819978	538.09		LNAA000030214
Department of Health	NHS Newham CCG	30							