

NHS Newham CCG
Payments over £30,000
June 2018

Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
30/06/2018	C&M-APMS LES LTC Case Management	PROGRAMME PROJECTS	WEST HAM UNITED COMMUNITY SPORTS TRUST	21853054	45,500.00	ITC05741
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22497523	14,667,845.89	338183
30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	22518580	60,624.75	2006
30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	PATIENTFIRST SOCIAL ENTERPRISE	22518620	31,573.00	1530
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	22518740	33,745.00	49411
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22550920	78,600.00	10429569
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22550937	52,350.00	10430199
30/06/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	22550942	250,000.00	7024702459
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22550977	209,400.00	10430320
30/06/2018	Misc Income-Oth Operatg Rev Non NHS	URGENT CARE	BARTS HEALTH NHS TRUST	22550990	(34,597.00)	330349
30/06/2018	Misc Income-Oth Operatg Rev Non NHS	URGENT CARE	BARTS HEALTH NHS TRUST	22550992	(34,597.00)	330350
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22551047	98,036.58	338280
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	URGENT CARE	BARTS HEALTH NHS TRUST	22551050	372,300.00	338275
30/06/2018	Programme Support Costs	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	22551098	(250,000.00)	7024702496
30/06/2018	Misc Income-Oth Operatg Rev Non NHS	URGENT CARE	BARTS HEALTH NHS TRUST	22551113	34,597.00	339253
30/06/2018	Misc Income-Oth Operatg Rev Non NHS	URGENT CARE	BARTS HEALTH NHS TRUST	22551118	34,597.00	339255
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22551127	3,633,483.00	10431145
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	EAST LONDON NHS FOUNDATION TRUST	22551129	254,941.00	10431149
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22561796	401,600.00	IC0034241
30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	22561797	324,267.00	SLA3693
30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22561798	78,456.00	81985
30/06/2018	Legal / Prof Fees	PROGRAMME PROJECTS	MBI HEALTH CONSULTING LTD	22562199	53,180.00	MBISH054
30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	22573041	54,166.67	LNA000030882
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	22573041	2,333.34	LNA000030882
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	22573043	52,598.81	LNA000030884
30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	22573043	2,673.78	LNA000030884
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	22573043	2,520.65	LNA000030884
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BALAAAM STREET PRACTICE	22573043	2,617.43	LNA000030884
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	80,432.78	LNA000030886
30/06/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	3,570.00	LNA000030886
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	2,260.76	LNA000030886
30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	137,873.51	LNA000030886
30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	5,172.75	LNA000030886
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	5,799.19	LNA000030886
30/06/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	958.85	LNA000030886
30/06/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAREMONT CLINIC	22573045	244.07	LNA000030886
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22573047	105,860.79	LNA000030888
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22573047	2,110.21	LNA000030888
30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22573047	3,438.00	LNA000030888
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CUSTOM HOUSE SURGERY	22573047	5,719.46	LNA000030888
30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(1,666.76)	LNA000030889
30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(157.67)	LNA000030889
30/06/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(11,515.60)	LNA000030889
30/06/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(1,161.17)	LNA000030889
30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(6,312.59)	LNA000030889
30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(8,052.73)	LNA000030889
30/06/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573048	(11,611.70)	LNA000030889
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573049	86,916.61	LNA000030890
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573049	1,955.34	LNA000030890
30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573049	8,994.33	LNA000030890
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AMSHAH & PARTNER STRATFORD VILLAGE SURGERY	22573049	4,817.75	LNA000030890
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22573051	57,909.04	LNA000030892

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30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22573051	3,155.40	LNA000030892
30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22573051	3,483.33	LNA000030892
30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22573051	1,582.38	LNA000030892
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I BASU & DR SK BASU	22573051	4,356.18	LNA000030892
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22573053	33,961.35	LNA000030894
30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22573053	2,172.18	LNA000030894
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22573053	1,263.15	LNA000030894
30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22573053	1,064.25	LNA000030894
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G KUGAPALA & PARTNER	22573053	2,494.16	LNA000030894
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22573055	69,419.14	LNA000030896
30/06/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22573055	1,276.58	LNA000030896
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22573055	1,198.31	LNA000030896
30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22573055	3,041.67	LNA000030896
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KALHORO & PARTNER	22573055	4,475.53	LNA000030896
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	104,510.92	LNA000030900
30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	6,771.60	LNA000030900
30/06/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	700.00	LNA000030900
30/06/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	1,022.65	LNA000030900
30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	10,833.33	LNA000030900
30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR YI PATEL & PARTNERS	22573057	6,466.83	LNA000030900
30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	E12 HEALTH CENTRE	22573059	104,192.87	LNA000030902