

07L NHS Barking and Dagenham CCG Invoices over £30k April 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7480584	7,057,007.00		8416351
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7444660	1,439,145.79		220350
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7532899	37,708.00		71273
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	7480626	218,008.59		120051999
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7733826	81,401.14	594959072	CHERR000748
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA AMBULATORY CARE SERVICES LTD	7595741	30,728.88		BADFEB15US
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7480617	35,048.87		X0132839
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7480603	82,256.00		3163519
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	7444672	109,964.57		159834
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	7733891	56,429.44	166527782	IHL00048716
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7480721	550,209.00		L0007979
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	7702210	35,966.00		MS150488
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	7733792	34,745.00		MS150058
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	7480678	99,571.00		ME200008085
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7638381	162,399.00		IC023452
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Serv Rec&F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	7444544	147,373.00		NL000025272
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Hitcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	7480654	2,204,078.00		NL000027696
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	7480661	1,998,299.00		NL000027697
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Hitcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	7480670	126,287.00		NL000027700
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Audit Fees: Statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	7435546	44,520.00		1354324767
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	7532690	32,938.46		1214CGAC
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7462253	55,310.00		80027975
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7427386	187,907.09	915970991	07L311214RECROD
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7462249	57,256.00	915970991	07L010415PFPROD
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	7532653	33,870.80		BDHUBAPRL151
Department of Health	NHS Barking And Dagenham CCG	30/04/2015	Health Srv Rec: Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7491677	84,736.00	654946687	5010049869

07L NHS Barking and Dagenham CCG Invoices over £30k May 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7876627	7,067,007.00		8416956
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7896532	1,467,636.16		223504
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7894920	37,708.00		71417
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	8036139	218,008.59		120053128
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8077426	84,114.51	594959072	CHERR0036825
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7876642	35,048.87		X0134791
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7896346	82,256.00		3165930
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	7895018	109,964.57		160238
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	8077317	54,669.84	166527782	IHL00048007
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7951360	550,209.00		L0008220
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Cont Care-FNC Client Continence Allow	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF BARKING & DAGENHAM	8017338	77,778.00		60011480
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	8056158	1,088,100.00		60012101
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Cont Care-Children	CHC CHILDREN	LONDON BOROUGH OF BARKING & DAGENHAM	8056213	224,537.00		60012309
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	7911285	86,592.00		ME2000088534
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	MILDMAY MISSION HOSPITAL UK	7984965	35,106.00		CA19495
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7832682	162,399.00		IC0023511
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LAMBETH CCG	8077349	46,676.00		7024200411
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Recharge : Received	NON RECURRENT PROGRAMMES	NHS LAMBETH CCG	8077355	84,069.00		7024200429
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	8081430	517,000.00		7311401908
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	7897272	2,204,078.00		NL0000028169
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	7897311	1,988,299.00		NL0000028170
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	NHS Unidentified Receipts <1Yr	BALANCE SHEET	HUGH JAMES INVOLEGAL LLP	8059871	92,356.67		100082-22-MAY-2015
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	NHS Unidentified Receipts <1Yr	BALANCE SHEET	HALE HOMES LTD	8092627	79,323.63		100083-27-MAY-2015
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8036224	44,889.00		3734
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8056136	44,889.00		3659
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7876650	55,311.00		B0028042
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8077484	58,549.00	915970991	07LRQDPF201502
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	7832655	172,262.95		SH0000784
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	7876697	34,391.00		BDHLBMY1511
Department of Health	NHS Barking And Dagenham CCG	31/05/2015	Hcare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7876670	84,736.00	654948687	5010052332

07L NHS Barking and Dagenham CCG Invoices over £30k June 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8194945	7,057,007.00		8417853
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8194991	1,467,636.16		225543
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8160437	37,708.00		72369
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8225024	81,401.14	584959072-1	CHERR000873
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Non-PFI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	8217677	482,434.03		50374668
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Oth-NHS	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	8217678	240,476.21		50377086
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA AMBULATORY CARE SERVICES LTD	8145151	33,378.80		BADMAR15US
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	8161395	35,048.87		X0136697
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8256724	82,256.00		3167900
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Computer SoftwareLicense	NON RECURRENT PROGRAMMES	HEALTH ANALYTICS LTD	8155373	119,146.00		150528
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	8224859	109,585.05		169664
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	8370641	56,201.85	166527782	IHL00049341
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8257480	550,209.00		L0008439
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON BOROUGH OF BARKING & DAGENHAM	8124886	628,000.00		60010208
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Conl Care-FNC Client Confinence Allow	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF BARKING & DAGENHAM	8145150	166,800.00		60011481
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	8359966	1,088,100.00		60013320
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	REABLEMENT	LONDON BOROUGH OF BARKING & DAGENHAM	8356003	650,000.00		60010221
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	8409003	32,094.00	882426016	MS150969
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	8225042	93,081.00		ME2000088996
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8224846	162,399.00		IC0023742
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hhcare-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	8194936	126,287.00		NL0000028173
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	8195934	1,998,299.00		NL0000028547
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hhcare-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	8195121	2,204,078.00		NL0000028546
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hhcare-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	8241513	126,287.00		NL0000028550
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8292261	44,889.00		4131
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8175559	126,084.00		334
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	8417566	126,084.00		333
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	8417571	126,084.00		332
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8145162	55,310.00		B0028209
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8161393	56,549.00	915970991	07LR00DF201503
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8359885	324,117.53	915970991	07L310315RECROD
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	8145165	30,056.00		BOHULJUNE151
Department of Health	NHS Barking And Dagenham CCG	30/06/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8161497	84,736.00	654948687	5010053986

07L NHS Barking and Dagenham CCG Invoices over £30k July 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8545164	8,194,272.00		8418470
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	8574167	1,467,636.16		228607
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8507464	37,708.00		72567
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	8555889	218,008.59		120054368
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	8553930	218,008.59		120056446
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8734300	84,114.51	584969072	CHERR000936
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT OAKWOOD STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	8507579	35,048.87		X0137597
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8560942	82,256.00		3169521
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	8574176	109,964.61		161795
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	8527406	32,603.00	654945990	H0119371
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	IHEALTH LTD	8539884	64,999.04	166627762	HL00050210
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	8494824	36,986.69		TBS074
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	8655815	36,986.69		TBS073A
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8450290	61,507.38		L0008122
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8574156	590,480.48		L0008548
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	8587554	1,087,917.00		60015801
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	8539996	83,081.00		ME200009431
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8574151	162,399.00		102023657
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	8574185	517,000.00		7311402299
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS WALTHAM FOREST CCG	8574159	330,660.00		702510105
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Hihire-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	8524574	2,204,078.00		NL000029141
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	8524582	1,998,299.00		NL000029142
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Hihire-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	8714268	126,287.00		NL000029145
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8734309	44,889.00		4404
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Independent Sector	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	8745777	126,084.00		527
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	8605514	31,944.64		315CGAC
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	8524546	55,311.00		B0028372
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8539902	56,549.00	915970991	07LRODPF201504
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8698935	63,180.62	915970991	07LRODCRC201501
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	8684872	172,262.95		SIN000841
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	8605705	35,720.40		BDHUBJULY151
Department of Health	NHS Barking And Dagenham CCG	31/07/2015	Haare Srv Rec Fdin Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8540006	84,736.00	654948667	5010058322

07L NHS Barking and Dagenham CCG Invoices over £30k August 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	8529113	7,341,324.00		8419389
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BART'S HEALTH NHS TRUST	8501553	1,467,636.16		230420
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	8819898	37,708.00		73175
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Contract Baseline	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	8878713	218,008.59		120057732
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	8846498	84,114.51	594693072	CHE9R020669
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	8896499	35,048.87		X0138950
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8896495	82,256.00		3171391
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	8896110	93,842.89		162627
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	IN HEALTH LTD	9060028	66,962.86	166527782	#HL0050901
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	8896490	960,278.87		L0009528
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARKING & DAGENHAM	9036056	37,034.00		6031079
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MARIE GASCOIGNE ASSOCIATES LTD	8901482	38,160.00		160
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	8819896	33,892.00	882420016	MS1511283
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	9060037	37,956.00	882420016	MS151500
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MD ESSEX HOSPITALS SERVICES NHS TRUST	8896534	93,081.00		ME200089928
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Voluntary Sector	LONG TERM CONDITIONS	MIDWAY MISSION HOSPITAL UK	8797485	35,108.00		C218555
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	8819225	162,399.00		K0024142
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hihire-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	8861380	2,204,078.00		NL0000029710
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	8861380	1,598,296.00		NL0000029711
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hihire-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	9069052	126,287.00		NL0000029714
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MOLDOSEX UNIVERSITY HOSPITAL NHS TRUST	9022949	43,628.00		28107
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	8976846	44,895.00		4628
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	9069601	126,084.00		566
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	8926077	33,036.66		419CGAC
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8938117	56,545.00	915970991	07LR00PF201505
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	8907927	68,135.26	915970991	07LR0DREC201502
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	8838131	46,471.20		BDNHBAGUGST151
Department of Health	NHS Barking And Dagenham CCG	31/08/2015	Hcare Srv Res Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	8861224	84,726.00	654948687	501062228

07L NHS Barking and Dagenham CCG Invoices over £30k September 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	9198353	2,157,283.00		8420615
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	9225678	7,341,324.00		8420327
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9191645	1,487,636.16		233198
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9198439	37,708.00		73950
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	9186972	218,008.59		120059732
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	9124355	81,401.34	594959072	CHEERK01032
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CONCORDIA AMBULATORY CARE SERVICES LTD	9065883	31,136.56		BANKOACJUL15US
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9138282	37,444.82		X0139902
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9138296	42,537.83		X0140480
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9186866	82,256.00		3173385
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391770	38,253.00		3149912
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391776	34,016.00		3152025
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391781	57,688.00		3154850
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391812	55,981.00		3156887
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391822	38,483.00		3158840
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9391850	30,687.00		3167373
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9185942	108,604.29		163243
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	9186846	64,243.77	166527782	IHL00051548
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9391789	42,653.00		216220
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	9391841	45,538.04		222564
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9198903	560,276.87		L0009000
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	9129814	914,044.00		60016973
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	9129817	1,087,917.00		60016974
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	9199166	93,981.00		ME000090304
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9138208	162,399.00		IC0024468
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	9199158	1,960,235.00		NL0000030215
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9199186	2,195,637.00		NL0000030214
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-CQUIN	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9220598	165,306.00		NL0000028986
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-CQUIN	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9220647	165,306.00		NL0000028960
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Serv Recd-F Trats	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9220605	600,000.00		NL0000030257
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hilchre-Foundation Trats	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9342098	126,287.00		NL0000030217
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Serv Recd-F Trats	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	9357821	352,000.00		NL0000030200
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Independent Sector	COMMISSIONING SCHEMES	OPTUM HEALTH SOLUTIONS (UK) LTD	9362889	93,214.25	200592154	H000000916
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9096034	47,485.00		R0029785
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9220798	56,549.00	915970991	07LRDPPF201506
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	9283568	42,598.00		BDHUBSEPTEMBER151
Department of Health	NHS Barking And Dagenham CCG	30/09/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9193998	84,738.00	654948687	5010364994

07L NHS Barking and Dagenham CCG Invoices over £30k October 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Cont Care-Mental Health <65	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	9632944	137,227.20	796642064	93031960
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	9517379	7,534,837.00		8421063
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	9517602	166,034.00		8421468
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9522603	1,467,636.16		235687
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9449228	37,708.00		74611
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	9517442	218,008.59		120161402
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES- ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	9498910	84,114.51	954959072	CHEFR001079
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9415280	42,537.83		X0141899
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9517366	292,430.00		3175251
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOLMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9517469	198,024.29		164365
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9404420	560,276.87	654967192	L0009377
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	9452767	1,067,917.00		60018472
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	9694322	910,154.00		60019715
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	9538248	93,081.00		ME2000091140
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9404414	162,399.00		IC0024766
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOCRIFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	9688104	162,399.00		IC0025036
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	9621588	75,000.00		731140191
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-COQIN	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	9517016	147,373.00		NL000026967
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517045	41,954.62		NL000027419
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517095	34,626.37		NL000029148
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517114	40,955.14		NL000029528
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517262	47,157.47		NL000029668
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517274	34,862.01		NL000029667
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517311	41,423.01		NL000030186
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES- OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9517321	36,622.89		NL000030187
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hltcare Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9517622	2,201,654.00		NL000030780
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	9517445	2,007,880.00		NL000030781
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES- OTHER	OUTLOOK CARE	9440936	44,889.00		4901
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES- OTHER	OUTLOOK CARE	9632923	44,889.00		5101
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	9498309	126,084.00		735
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	9706671	126,084.00		764
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	9566836	32,582.21		615CGAC
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9488362	47,495.00		8002891
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9499722	142,270.00	915970991	07LPCDFP201507
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	9517467	172,262.94		SIN000927
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	9566897	46,760.20		BDHUBOCTOBER151
Department of Health	NHS Barking And Dagenham CCG	31/10/2015	Hcaire Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9488384	94,736.00	654948687	5010368074

07L NHS Barking and Dagenham CCG Invoices over £30k November 2015

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	9852920	7,700,871.00		8421934
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	9842289	1,467,636.16		238014
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9839157	37,708.00		75301
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	9852945	218,008.59		100004063
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	9820225	81,401.14	594959072	CHERR001137
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Non Contract	ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	9899457	46,121.32		10417424
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	9740621	42,537.83		X0143443
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	9839178	112,281.00		3177112
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	9839191	106,024.29		164989
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	IN-HEALTH LTD	9803864	66,321.23	787424685	IHL0005319
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	IN-HEALTH LTD	9839143	53,716.82	787424685	IHL00052217
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	9899916	39,184.12		8461189
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9852903	560,276.87	654967192	L0009738
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	9885001	1,087,917.00		60020566
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	9781761	61,122.42	654463720	A0010412
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	9730412	35,553.00	882426016	MS151973
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MD ESSEX HOSPITALS SERVICES NHS TRUST	9839234	93,081.00		ME200091639
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10020392	162,399.00		IC0025291
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	9770252	517,000.00		7311402604
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hihcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	9839293	2,201,654.00		NL0000031263
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	9839304	2,007,580.00		NL0000031264
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	9930991	51,831.40		NL0000029126
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hihcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	9981082	126,287.00		NL0000031266
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	9852959	37,825.20		787
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	9852959	89,258.80		787
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	9820196	31,948.55		715CGAC
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	9829334	43,255.96		E09150343156
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	9830680	39,644.16		A10150343156
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	9770258	47,495.00		E0040744
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9852932	142,270.00	915970991	07LR0DPF201508
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9874102	67,503.82	915970991	07LR0DREC201504
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9874103	59,065.53	915970991	07LR0DREC201505
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	9906968	109,060.46	915970991	07LR0DREC201503
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	9941897	41,025.50		HUBNOVEMBER151
Department of Health	NHS Barking And Dagenham CCG	30/11/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	9740590	84,736.00	654948687	5010071237



07L NHS Barking and Dagenham CCG Invoices over £30k December 2015

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	10124124	30,063.00		8422489
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	10148323	90,190.00		8420296
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	10146538	7,700,871.00		8422955
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10187693	1,467,636.16		240706
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10165988	49,574.00		69188
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10166007	67,500.00		70910
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10183933	130,176.00		76223
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10187682	52,890.00		76061
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10187685	52,890.00		76516
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	10342107	219,908.59		100006412
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	10342127	35,078.96		100006236
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	10207565	84,114.51	594899072	CHERR001193
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	NHS Reclies v19- Svc Rec-FCCSL9	BALANCE SHEET	EGTON MEDICAL INFORMATION SYSTEMS LTD	10152919	38,556.00	482122369	IN672311
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	10074549	42,537.63		X0144655
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10183959	112,281.00		3179255
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10183871	106,024.29		166147
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	10091649	58,671.74	787424685	HL00054029
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10207521	560,276.87	654967192	ML0009928
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	10146993	93,081.00		ME2000992171
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10342115	162,399.00		K2012564
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hltchc-Foundation Trst	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	10109216	126,287.00		NL0000030783
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10146469	423,240.00		NL0000031306
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	10146550	2,209,292.00		NL0000031816
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10146561	2,007,580.00		NL0000031817
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	10146574	126,287.00		NL0000031819
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10207443	147,373.00		NL0000028561
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10207467	153,795.00		NL0000030292
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	10207587	126,084.00		953
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	10207533	30,389.35		815CGAC
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Cont Care-Physical Death (c65)	CHC-ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	10230277	46,324.88		A1115034156
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10091731	47,495.00		80029224
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10166029	48,614.00		80027939
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	10184043	142,270.00	915970291	07LRDOPF201509
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	10277405	99,256.18	915970991	07LRDREC201506
Department of Health	NHS Barking And Dagenham CCG	31/12/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10124149	84,736.00	654946867	5010074451

07L NHS Barking and Dagenham CCG Invoices over £30k January 2016

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	10487875	7,700,871.00		842398
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	10503671	1,467,636.16		243342
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	10487927	218,008.59		10007087
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	10489003	84,114.51	594859072	CHERR001228
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	10446026	42,537.83		X0145724
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10502479	112,281.00		3181471
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10487857	33,914.80		161590
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10502517	106,024.29		167547
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	RHEALTH LTD	10625965	62,353.12	787424685	NL00054733
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10502461	560,276.87	654987192	L0010179
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	10487992	93,081.00		ME2000092703
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Voluntary Sector	LONG TERM CONDITIONS	MILDMA MSSION HOSPITAL UK	10416789	45,436.00		CA19579
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10502349	34,230.00		IC0022868
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10502363	51,857.00		IC0023045
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	10625874	162,389.00		IC0025833
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	10547123	598,415.87		7311403023
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hltcare-Foundation Trats	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	10488977	2,204,200.00		NL0000032442
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10488989	2,007,580.00		NL0000032443
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10502488	106,067.00		NL0000032284
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hltcare-Foundation Trats	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	10502539	126,287.00		NL0000032445
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-CQUIN	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	10581789	164,942.00		NL0000030251
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	10582874	88,258.80		978
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Independent Sector	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	10582874	37,825.20		978
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	10446101	32,957.01		915C/GAC
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Cont Care-Physical Disab (e65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	10475358	52,822.49		A12150343156
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10453400	47,465.00		80029389
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	10487967	142,270.00	915970991	07LR00PF201510
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	10416826	172,262.94		SIN000990
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	10446071	82,080.00		BDHUBDECEMBER151
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Clinical/Medical-Voluntary Sector	COMMUNITY SERVICES	TRINITY SCHOOL	10565106	49,000.00		163
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10390307	318,226.00	654948687	5010075502
Department of Health	NHS Barking And Dagenham CCG	31/01/2016	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10502400	120,095.00	654948687	5010076250

07L NHS Barking and Dagenham CCG Invoices over £30k February 2016

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	10892873	7,700,871.00		8424778
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HEALTH NHS TRUST	10916262	1,450,053.91		2459133
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	10968384	52,890.00		76997
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11009334	52,890.00		77790
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Computer Software/Licence	NON RECURRENT PROGRAMMES	BRITISH TELECOMMUNICATIONS PLC	10856099	97,846.42	245719348 - 1	790169408
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CAPITA MEDICAL REPORTING LTD	10956996	71,148.00		6053001987
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	External Consultancy Fees	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CAPITA MEDICAL REPORTING LTD	10956653	31,166.40		6053002996
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	11001240	218,008.59		100008816
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	11001268	78,067.77	59859072	CHEERRR031313
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	NHS Recables -1Yr-Svrc Recd-PCSS(L9)	BALANCE SHEET	FINEVALLEY COMMUNICATIONS LTD	10937118	52,880.52	653486513	20160210
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	10782411	42,537.83		X0147221
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10892862	112,281.00		3183316
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOBERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10892988	106,024.29		167308
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	NHS Recables -1Yr-Svrc Recd-PCSS(L9)	BALANCE SHEET	ILLUMIT LTD	10918224	51,198.00		BDC00C108
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	10854047	58,218.74	787424686	PHL00056451
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	NHS Recables -1Yr-Svrc Recd-PCSS(L9)	BALANCE SHEET	JAVEX TECHNOLOGY LTD	11010497	78,228.00	867247684	QNO30437
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	NHS Recables -1Yr-Svrc Recd-PCSS(L9)	BALANCE SHEET	JAVEX TECHNOLOGY LTD	11010500	30,420.00	867247684	QNO30438
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-NHS Trst	Writer Resilience	LONDON AMBULANCE SERVICE NHS TRUST	10830302	58,273.60	654967192	L0008540
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-NHS Trst	Writer Resilience	LONDON AMBULANCE SERVICE NHS TRUST	10830304	58,273.60	654967192	L0009492
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	10892654	560,278.87	654967192	L0010502
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	11001296	910,154.00		60025302
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	11001405	86,645.00		60025577
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	11001416	910,627.00		60025582
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	11001430	86,766.50		60025548
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Social Care-Res Long Stay Exp	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF BARKING&DAGENHAM (THE)	11001326	1,087,917.00		60025301
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	MARIE STORES INTERNATIONAL	11082500	40,008.00	882426016	MS160011
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	10893022	93,081.00		ME2000093249
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-F Trats	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	10801100	32,152.31		NL0000031727
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-F Trats	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	10801129	38,098.05		NL0000031728
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-F Trats	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	10853898	61,620.89		NL0000031229
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Serv Recd-F Trats	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	10882628	300,000.00		NL0000031846
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hlthcare-Foundatn Trats	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	10893048	2,204,200.00		NL0000032946
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	10893056	2,007,580.00		NL0000032947
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11001161	56,050.27		NL0000032430
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	10853905	44,889.00		5333
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	10853961	44,889.00		5256
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	10853994	44,889.00		5729
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	11040123	30,311.61		1015CGAC
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	10858879	46,698.30		A01160343156
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10933362	68,481.00	654946987	1335469
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10933323	65,022.00	654946987	1337576
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10933372	38,696.00	654946987	1338379
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	10933626	52,457.00	654946987	8113051
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	10898386	47,495.00		80029561
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Clinical/Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11001215	142,270.00	915970991	07LRDDPF201511
Department of Health	NHS Barking And Dagenham CCG	29/02/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	10906996	120,095.00	654948687	501008070

07L NHS Barking and Dagenham CCG Invoices over £30k March 2016

Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	11294100	7,700,871.00		8426919
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	11489459	200,000.00		8426940
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11398984	146,319.89		229179
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433713	156,638.82		231139
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433745	541,677.60		234186
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433760	436,087.17		236295
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433777	279,006.65		238337
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433782	405,793.76		241654
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433793	375,569.97		243560
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433801	464,086.52		247184
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	11433847	432,237.32		250748
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMJ HEALTHCARE COLLECTIONS	11536348	36,416.14		36243
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	11180929	220,733.70		100010591
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	11186487	353,886.00		100006221
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	11469556	190,213.00		100006232
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	11516230	81,141.51	594959072	CHEIRO001388
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	11490987	54,378.00	G8782562113	50370878
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	11490989	54,378.00	G8782562113	50371019
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	11490990	54,378.00	G8782562113	50371035
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	11490991	426,764.58	G8782562113	50385868
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	11362128	30,085.86		10420347
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	11362270	46,893.02		10420348
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	C&M-GMS IT Contrl Svc- GP Practices	PRIMARY CARE IT	FINEVALLEY COMMUNICATIONS LTD	11506291	34,680.00	653486513	20160386
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	11294090	42,537.83		X0149261
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	11316351	11,228.10	654923417	3185545
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	11316445	106,024.37		1488968
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	11433840	54,289.69	787424685	HL00005104
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	NHS Recdes <1Yr-Svc Recd-PCSS(L9)	BALANCE SHEET	JAVEX TECHNOLOGY LTD	11485978	59,400.00	867247684	JT037669
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11148120	64,596.50	654967192	L0007674
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11148475	222,863.00	654967192	L0010586
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11148480	73,714.50	654967192	L0010634
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	11316343	560,276.87	654967192	L0010826
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Social Care-Rsv Long Stay Cap	COMMISSIONING - NON-ACUTE	LONDON BOROUGH OF BARKING & DAGENHAM	11148505	1,087,917.00		60022486
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON BOROUGH OF BARKING & DAGENHAM	11294137	250,000.00		60026121
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Clinical Other	WINTER PRESSURES	LONDON BOROUGH OF BARKING & DAGENHAM	11399266	82,205.00		60026316
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	11516239	33,539.00	882426016	M5100228
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MD ESOX HOSPITALS SERVICES NHS TRUST	11305354	95,816.00		ME2000093708
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Voluntarv Sector	LONG TERM CONDITIONS	MILDMAY MISSION HOSPITAL UK	11169111	45,436.00		CA19613
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	11180977	162,399.00		120026991
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NIS PROPERTY SERVICES LTD	11409913	69,624.26		48337475
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Non-PI Optrng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NIS PROPERTY SERVICES LTD	11409920	81,469.59		48382773
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Serv Recd-F Trts	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	11148285	409,368.00		NL0000031308
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hlthre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11249202	2,234,200.00		NL0000033512
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	11249210	2,007,580.00		NL0000033513
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Serv Recd-F Trts	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	11294037	45,750.00		NL0000032922
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Serv Recd-F Trts	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	11294042	18,040.00		NL0000032923
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-COJUN	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11316118	165,154.00		NL0000031849
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-COJUN	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	11316124	150,569.00		NL0000031849
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hlthre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11316414	126,287.00		NL0000033515
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	11399252	58,989.00		NL0000033580
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	11399262	137,570.00		NL0000033482
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hlthre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	11469392	126,287.00		NL0000032949
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Serv Recd-F Trts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	11469415	300,000.00		NL0000033542
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hlthre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11469466	69,600.00		NL0000033504
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hlthre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	11483537	302,214.52		NL0000033602
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust	NON RECURRENT PROGRAMMES	NORTH EAST LONDON NHS FOUNDATION TRUST	11483552	677,555.00		NL0000034101
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	11392380	4,889.00		595
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	11362401	44,889.00		620
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	11148545	37,825.20		1152
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	11148545	68,259.80		1152
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	NHS 111	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	11316437	37,825.20		1173
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	11316437	88,258.80		1173
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Cort Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	11377426	44,780.72		A02160343166
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	11294154	47,495.00		80029728
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	11180988	142,270.00	915970991	07LRC00P201512
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	11342074	82,080.00		BDHUBJANUARY20161
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Other Gen Supplies & Srv	NON RECURRENT PROGRAMMES	TOGETHER FIRST LTD	11342098	62,080.00		BDHUBFEBRUARY20161
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11248995	210,000.00	654948687	501078402
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11294128	120,095.00	654948687	5010083113
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11294162	46,867.00	654948687	5010084206
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11294191	246,744.00	654948687	5010084270
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	11496119	43,716.00	654948687	5010083215
Department of Health	NHS Barking And Dagenham CCG	31/03/2016	NHS Recdes <1Yr-Svc Recd-PCSS(L9)	BALANCE SHEET	XMA LTD	11544011	100,313.98	115091937	XM14987