

07L NHS Barking and Dagenham CCG Invoices over £25k April 2014

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	30/04/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3252892	33,021.00		8398120
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3327507	6,797,998.00		8406696
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	3327505	1,455,972.85		190069
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3342218	45,250.00		63696
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3309178	33,740.45		X0107391
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3326231	37,380.18		X0116008
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3326366	82,256.00		3137448
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HALLMARK CARE HOMES	3401624	34,476.29		AG003225
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	3342210	90,660.94		150267
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	3517676	67,500.80		147746
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3447431	28,806.00	654945990	H0101265
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	3326393	25,796.00		200769
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3342228	550,209.00		L0004488
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3342229	80,430.00		L0004421
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3517683	550,209.00		L0004692
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	3235777	31,647.00		MS140281
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	3342221	99,571.00		ME2000082439
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	3508616	164,129.00		IC0019775
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3264501	96,000.00		NL1300005337
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Non Contract	CONTINUING HEALTHCARE	NORTH EAST LONDON NHS FOUNDATION TRUST	3264501	42,000.00		NL1300005337
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hlthcre-Foundation Trsts	ASSESSMENT & SUPPORT	NORTH EAST LONDON NHS FOUNDATION TRUST	3326013	30,000.00		NL1300005225
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3326019	26,761.63		NL1300005355
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hlthcre-Foundation Trsts	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	3326398	2,204,078.00		NL0000021461
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Serv Recd-F Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3326403	1,998,299.00		NL0000021462
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	OUTLOOK CARE	3235758	44,889.00		1716
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Independent Sector	OTHER	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	3326123	93,939.37		44610
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Clinical Othe	OUT OF HOURS	PRIMARY CLINICAL PARTNERSHIP LTD	3235658	27,648.30		1113CGAC
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	3299127	31,627.00	654946987	1333623
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3327508	60,212.00		B0024545
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3235541	133,059.50		07L310114NCA
Department of Health	NHS Barking And Dagenham CCG	30/04/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3327506	96,880.00		206636

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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	31/05/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	3571880	31,806.00	796642084	93025963
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	3543938	886,201.00		8406841
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	3543939	144,375.00		8406925
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	3571336	6,797,997.00		8406840
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	3618331	7,057,007.00		8407338
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	3662754	176,590.00		8407263
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	3621190	1,455,972.85		191841
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS	3572245	37,708.00		64340
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	NHS FOUNDATION TRUST	3585123	50,100.05		IN601409
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Independent Sector	TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	3721011	218,008.59	594959072	120034683
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Independent Sector	TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	3792668	218,008.59	594959072	120031914
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3618297	37,380.18		X0116812
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3792533	31,793.78		X0113107
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3792745	35,895.96		X0114732
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3585283	82,256.00		3138970
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Computer Software/License	NON RECURRENT PROGRAMMES	HEALTH ANALYTICS LTD	3755282	119,998.06		140519
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	3618305	90,660.94		150647
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3621191	28,806.00	654945990	H0101979
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	3602435	25,796.00		202775
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	3771958	550,209.00		L0004899
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	3529592	41,413.00		MS140481
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	3585590	99,571.00		ME2000082825
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	MILDMAY MISSION HOSPITAL UK	3662748	33,555.00		CA19361
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	3618326	164,129.00		IC0019835
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	3676337	602,220.78		7311400643
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3529516	58,060.00		NL1300005397
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3585604	2,204,078.00		NL0000021868
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	3585620	1,998,299.00		NL0000021869
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3602223	31,140.00		NL1300005258
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Independent Sector	OTHER	OUTLOOK CARE	3529577	44,889.00		1888
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Clinical Othe	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	3529818	28,329.95		1213CGAC
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Clinical Othe	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	3585481	32,189.14		114CGAC
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Cont Care- Children	CHC CHILDREN	RICHARD HOUSE TRUST	3570885	43,401.92		100359
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	3602243	31,627.00	654946987	1334164
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3604006	60,211.35		B0024795
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3529397	56,549.00		07L010414PFROD
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3720987	32,602.58		RODB001428
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3720994	56,549.00		07L010514PFROD
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	3695160	173,670.44		SIN0000547
Department of Health	NHS Barking And Dagenham CCG	31/05/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3736608	96,880.00		5010007283

07L NHS Barking and Dagenham CCG Invoices over £25k June 2014

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	30/06/2014	Recruitment Agency Fees	FINANCE	ALIUM PARTNERS LTD	4091462	43,500.00		102744
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Voluntary Sector	MENTAL CAPACITY ACT	BARKING & DAGENHAM CITIZENS ADVICE BUREAU	4101461	37,846.00		Q1Q41314
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3929776	82,419.00		8407233
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	3929802	7,057,007.00		8408153
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	3894439	1,455,972.85		194466
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3929982	37,708.00		65004
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	3929814	218,008.59	594959072	120036262
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	4102861	82,893.60	594959072	CHERR000211
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	4102862	85,656.72	594959072	CHERR000269
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	3835510	37,380.18		X0117747
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3912015	82,256.00		3141154
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	3912073	90,660.94		151429
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	3894440	28,811.00	654945990	H0102719
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	JAYEX TECHNOLOGY LTD	3814646	39,528.00		JT029386
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	3929902	25,796.00		204704
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	4002887	33,317.00		MS140680
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	4091452	34,517.00		MS140913
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	3929882	99,571.00		ME2000083480
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	3870118	164,129.00		IC0020030
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	NHS ENGLAND	4065129	165,855.25	654442045	7000004513
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LAMBETH CCG	4091450	52,919.00		7024200157
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Recharge : Received	NON RECURRENT PROGRAMMES	NHS LAMBETH CCG	4091451	63,586.00		7024200158
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3848312	2,204,078.00		NL0000022263
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	3848321	1,998,299.00		NL0000022264
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	3987811	165,306.00		NL0000022290
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	3987823	147,373.00		NL0000022291
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4019125	300,000.00		NL0000021077
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	4002879	44,889.00		2063
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	3912301	32,353.67		214CGAC
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	3870398	31,627.00	654946987	1334922
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	3894441	60,211.67		B0025046
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	SHAW TRUST	4101526	43,283.16		163046
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	3929808	57,256.00		07L010614PFROD
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	3806995	27,273.00		6334922
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES HEALTHCARE NHS TRUST	3957605	48,023.00		6333111
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	UCL PARTNERS	3942399	30,180.00		UCLP00485
Department of Health	NHS Barking And Dagenham CCG	30/06/2014	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3894438	120,621.00		5010014413

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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	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	4137494	7,057,007.00		8408862
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	4160693	1,455,972.85		197277
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4232132	37,708.00		65584
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BASILDON & THURROCK UNIVERSITY HOSPITALS	4137485	56,485.00		INV013459
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Independent Sector	ADULTS	NHS FOUNDATION TRUST	4213355	82,893.60	594959072	CHERR000314
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CAMBIAN LEARNING DISABILITIES LTD	4343896	45,792.00	594959072	CHERR000384
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CARE UK COMMUNITY PARTNERSHIPS LTD	4147790	37,380.18		X0119299
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CARE UK COMMUNITY PARTNERSHIPS LTD	4232085	82,256.00		3142760
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR	4252771	108,607.02		152269
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	CHILDREN NHS FOUNDATION TRUST	4378612	87,867.80	166527782	IHL00040568
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	External Consultancy Fees	NON RECURRENT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4159353	143,640.00	791788859	5500837300
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMMES	KPMG LLP	4231891	48,424.00		8446046
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	4124214	550,209.00		L0005114
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	4423720	550,209.00		L0005444
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	4365081	33,705.00		MS141125
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	4232301	99,571.00		ME2000083927
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	MID ESSEX HOSPITALS SERVICES NHS TRUST	4364930	35,106.00		CA19366
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MILDMAY MISSION HOSPITAL UK	4252467	164,129.00		IC0020340
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Charges from CSU	PROGRAMME PROJECTS	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4343580	33,143.00		7311400500
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	4378598	615,493.12		7311400748
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NHS NORTH AND EAST LONDON CSU	4232224	2,204,078.00		NL0000022712
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	4232284	1,998,299.00		NL0000022713
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4440267	50,801.37		NL0000021919
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	4365093	44,889.00		2253
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	4159359	31,627.00	654946987	1335800
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS	4147781	40,606.81		B0025376
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TRUST	4149513	89,941.08		555
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SCRIPTSWITCH LTD	4126607	157,926.79		07L310314NCA
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4137493	57,256.00		07L010714PFPROD
Department of Health	NHS Barking And Dagenham CCG	31/07/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4190444	120,621.00		5010017373
					UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST				

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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	31/08/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	4608681	7,057,007.00		8409578
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	4608873	1,439,145.79		199325
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4608916	37,708.00		66312
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BASILDON & THURROCK UNIVERSITY HOSPITALS	4499267	50,650.60		IN601493
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	4551391	218,008.59	594959072	120037908
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	4608814	218,008.59	594959072	120039242
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	4665473	85,656.72	594959072	CHERR000359
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4499306	37,380.18		X0120486
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4588695	82,256.00		3145179
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	4624564	109,964.61		152865
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	External Consultancy Fees	NON RECURRENT PROGRAMMES	KPMG LLP	4535538	66,000.00	791788859	5500843534
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	4608905	99,571.00		ME2000084359
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	MILDMAY MISSION HOSPITAL UK	4665340	35,106.00		CAI9387
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4551417	164,129.00		IC0020580
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	4588711	2,204,078.00		NL0000023376
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	4588720	1,998,299.00		NL0000023377
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	4685610	600,000.00		NL0000023353
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	4666801	44,889.00		2416
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Audit Fees: Statutory	FINANCE	PRICEWATERHOUSECOOPERS LLP	4553112	34,320.00	714775323	1354200445
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	4772859	33,066.12		414CGAC
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	4536988	31,627.00	654946987	1336791
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4553084	55,310.00		B0025622
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4608824	57,256.00		07L010814PFROD
Department of Health	NHS Barking And Dagenham CCG	31/08/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4553083	120,621.00		5010024478

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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	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	4956595	7,057,007.00		8410435	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	4959005	1,439,145.79		201404	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4956611	37,708.00		67026	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	External Consultancy Fees	PROGRAMMES	CAPITA BUSINESS SERVICES LTD	4896508	48,555.60	618184140	93715964	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	4866763	85,656.72	594959072	CHERR000385	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4851281	37,380.18		X0121901	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4896556	82,256.00		3147291	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	4851105	109,964.61		153698	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	5120807	109,964.61		154365	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	INHEALTH LTD	5066091	88,456.13	166527782	IHL00041433	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	INHEALTH LTD	5066144	92,351.72	166527782	IHL00042166	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	External Consultancy Fees	NON RECURRENT	PROGRAMMES	KPMG LLP	5038547	45,840.00	791788859	5500869646
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	4975620	36,986.69		TBS070	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	5098338	33,904.46		TBS071	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Contract & Agency-Agency A & C	NON RECURRENT	PROGRAMMES	LONDON AMBULANCE SERVICE NHS TRUST	4853230	55,570.00	L0005883	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	4896524	550,209.00		L0005684	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	4896544	39,785.00		MS141325	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	5066272	32,573.00		MS141589	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	4975702	99,571.00		ME2000084865	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	4939146	164,129.00		IC0020869	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4913905	300,000.00		NL0000022292	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hthrc-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	4914011	2,204,078.00		NL0000023908	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	4914021	1,998,299.00		NL0000023909	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4938589	50,663.84		NL0000020561	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4938683	43,530.35		NL0000020762	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4938752	49,330.09		NL0000020999	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4938869	42,830.78		NL0000021123	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4938950	54,542.78		NL0000021491	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4956568	236,780.06		NL0000020370	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	4956572	242,605.49		NL0000021122	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	5119808	33,330.05		NL0000021918	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OTHER	OUTLOOK CARE	5066067	44,889.00		2132	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OTHER	OUTLOOK CARE	5066256	44,889.00		2511	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5120725	90,643.36		44688	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5120737	90,643.36		44679	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5120743	90,643.36		44677	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5120769	92,963.63		44629	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5120793	92,963.63		44634	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5148064	92,963.63		44638	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	4956616	32,218.60		514CGAC	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	4913948	31,627.00	654946987	1337706	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4939253	55,310.92		B0025883	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Independent Sector	OTHER	SHAW TRUST	4939158	43,283.16		135912	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4939219	57,256.00		07L010914PFR0D	
Department of Health	NHS Barking And Dagenham CCG	30/09/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	4899140	120,621.00	654948687	5010026641	

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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	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	5307402	7,057,007.00		8411154
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	5325419	1,439,145.79		203940
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS	5284471	37,708.00		67683
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NHS FOUNDATION TRUST	5248770	50,650.60		IN601666
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	External Consultancy Fees	NON RECURRENT PROGRAMMES	CAMBIAN CARE SERVICES LTD	5436374	46,075.00	618184140	93889540
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	External Consultancy Fees	NON RECURRENT PROGRAMMES	CAPITA BUSINESS SERVICES LTD	5537865	61,404.91	618184140	93800028
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	5419995	123,440.00	594959072	120039468
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	5487284	218,008.59	594959072	120042843
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	5524414	218,008.59	594959072	120041901
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	5215583	81,401.14	594959072	CHERR000448
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	5420183	84,114.51	594959072	CHERR000490
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5215751	36,678.51		X0123153
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5394970	34,824.24		X0117604
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	5340265	82,256.00		3149108
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Contract & Agency-Agency Nursing	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	HEALTH ANALYTICS LTD	5524413	211,200.00		140916
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	INHEALTH LTD	5357011	75,853.04	166527782	HL000042870
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	5228960	550,209.00		L006005
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF BARKING & DAGENHAM	5340984	34,813.00		60002277
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	5307474	99,571.00		ME2000085300
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	MILDMAY MISSION HOSPITAL UK	5564335	35,106.00		CA19422
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5323077	164,129.00		IC0021165
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5397146	62,958.00		IC0017063
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5397147	52,281.00		IC0017289
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Performance	ACUTE COMMISSIONING	TRUST	5397156	38,501.00		IC0019317
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394935	431,252.07	654442045	7000003278
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394941	134,496.33	654442045	7000003763
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394948	61,995.12	654442045	7000004468
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394951	58,319.52	654442045	7000005209
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	NHS ENGLAND	5394955	200,000.00	654442045	7000005739
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394957	59,820.39	654442045	7000006280
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS ENGLAND	5394963	59,820.39	654442045	7000006281
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	NHS ENGLAND	5394980	42,439.96	654442045	7000008460
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	5510986	609,303.75		7311400907
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	5248780	300,000.00		NL0000023936
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hlticare-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	5248782	165,306.00		NL0000023934
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	5307465	1,998,299.00		NL0000054482
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hlticare-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	5307471	2,204,078.00		NL0000024481
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	5371718	147,373.00		NL0000023835
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	5419989	78,693.23		NL1300004761
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	5357039	44,889.00		2612
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Independent Sector	OUT OF HOURS	PRIMARY CLINICAL PARTNERSHIP LTD	5215595	92,963.63		44633
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5381647	33,768.25		614CCGAC
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5325421	31,627.00	654946987	1338789
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5381588	73,348.00	654946987	1331414
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	5248803	55,310.00		B0026134
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5307408	57,256.00		07L011014PFROD
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	5248788	170,855.56		SIN000606
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	5420244	172,263.00		SIN000672
Department of Health	NHS Barking And Dagenham CCG	31/10/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5267498	120,621.00	654948687	5010030798

07L NHS Barking and Dagenham CCG Invoices over £30K November 2014

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	30/11/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	5703047	7,057,007.00		8411839
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NHS TRUST	5684363	1,439,145.79		206108
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	5752657	37,708.00		68332
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	External Consultancy Fees	NON RECURRENT PROGRAMMES	BASILDON & THURROCK UNIVERSITY HOSPITALS	5767796	43,979.71	618184140	93799975
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CAPITA BUSINESS SERVICES LTD	5783879	218,008.59	594959072	120044207
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	5628815	36,678.51		X0124491
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	5682318	54,511.16		154646
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	5682398	109,964.61		155293
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	5682355	550,209.00		L0006249
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Oth-NHS	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	5667319	31,118.00		MS141826
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	5872916	71,164.84		ME2000083581
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	5643676	164,129.00		IC0021441
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	5872844	54,921.99		NL1300005356
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	5873144	378,861.75		NL0000024682
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	5873153	378,861.75		NL0000024683
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	5873229	62,482.23		NL0000024768
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	5667636	32,451.28		714CGAC
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	5684365	31,627.00	654946987	1339516
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	5643689	55,311.00		B0026464
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	5873218	57,256.00		07/L011114PPFROD
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5597879	85,768.00	654948687	5010033241
Department of Health	NHS Barking And Dagenham CCG	30/11/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	5814974	47,482.00	654948687	5010014543

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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	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	6045661	7,657,007.00		8412641
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	6254792	7,057,007.00		8413696
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	6069806	1,438,145.79		209258
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6050134	37,708.00		68829
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	CAPITA MEDICAL REPORTING LTD	6236346	396,000.00		93579011
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	6229201	218,008.59	594959072	120045863
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	6196834	81,401.14	594959072	CHERR000514
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	6245141	84,114.51	594959072	CHERR000573
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	6049690	36,678.51		X0126328
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	6245498	36,678.51		X0127511
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6079370	82,256.00		3151591
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6079121	82,256.00		3153626
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	6079200	109,964.61		155931
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	INHEALTH LTD	6196878	78,192.83	166527782	IHL00044930
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	LONDON AMBULANCE SERVICE NHS TRUST	5936050	55,570.00		L0006560
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6079093	550,209.00		L0006633
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Oth-NHS	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	5932365	40,038.00		MS142108
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	6049952	99,571.00		ME2000086196
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	6079076	99,571.00		ME2000085770
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6023997	164,129.00		IC0021705
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hithcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6064803	2,204,078.00		NL0000025247
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	6064807	1,998,299.00		NL0000025248
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6079052	115,722.00		NL0000024405
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hithcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6087190	2,204,078.00		NL0000024902
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	6143200	1,998,299.00		NL0000024903011141998299
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6228872	111,415.65		NL0000023267
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6228890	126,287.00		NL0000024938
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6228899	126,287.00		NL0000024689
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6254785	126,287.00		NL0000025317
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6264933	378,861.75		NL0000025569
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	5911670	44,889.00		2733
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	6158186	44,889.00		2887
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6049316	92,848.00		B0023565
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6049381	90,916.00		B0024188
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6049497	61,024.98		B0024949
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6049641	55,310.00		B0026713
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6079109	57,256.00		07L011214PFROD
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	TRINITY SCHOOL	6264697	49,000.00		128
Department of Health	NHS Barking And Dagenham CCG	31/12/2014	Hcarr Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6049651	85,768.00	654948687	706476

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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	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	6376606	1,439,145.79		211687
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6370679	37,708.00		69431
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	6392868	84,114.51	594959072	CHERR000601
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6370661	82,256.00		3156201
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	6370665	109,964.61		156800
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	6303149	99,837.72	166527782	IHL00043714
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	6576187	66,787.40	166527782	IHL00045735
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	LIBERTY CENTRE LTD	6352441	36,986.69		TBS072
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6277728	550,209.00		L0006885
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Basic Sal-Manager band 7	OPERATIONS MANAGEMENT	LONDON BOROUGH OF BARKING & DAGENHAM	6303321	37,968.00		60005209
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	6576179	30,479.00		MS142358
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	6370677	99,571.00		ME2000086639
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6370656	164,129.00		IC0021980
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hithere-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6370678	2,204,078.00		NL0000025944
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	6392862	1,998,299.00		NL0000025945
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hithere-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	6588393	126,287.00		NL0000025980
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	6370666	90,643.36		44
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	6370667	90,643.36		46
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	6541010	90,643.36		45
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	6576190	32,701.69		914CGAC
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	6376605	30,279.00	654946987	1341296
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6370668	55,311.00		B0026962
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6318705	57,256.00		07L010115PFPROD
Department of Health	NHS Barking And Dagenham CCG	31/01/2015	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6318708	85,768.00	654948687	5010040332

07L NHS Barking and Dagenham CCG Invoices over £30k February 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	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	6672246	7,057,007.00		8414474
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	6737620	1,439,145.79		213174
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6836123	37,708.00		70032
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAMBIAN CARE SERVICES LTD	6714743	49,549.50		IN601769
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	6635122	218,008.59	594959072	120047780
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	6732845	218,008.59	594959072	120048681
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	6749285	75,974.40	594959072	CHERR000648
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	NHS Reddies <1Y>-Svc Recd-PCSS(L9)	BALANCE SHEET	FINEVALLEY COMMUNICATIONS LTD	6601529	28,140.80	653486513	20150142
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	NHS Reddies <1Y>-Svc Recd-PCSS(L9)	BALANCE SHEET	FINEVALLEY COMMUNICATIONS LTD	6931368	35,400.00	653486513	20150217
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	6672379	36,678.51		X0128778
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6732296	75,130.00		3147580
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6732496	82,256.00		3158229
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	6635188	109,964.61		157593
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	6732123	61,423.88		145177
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	6732279	57,920.68		152441
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	6672279	51,398.39	166527782	IHL00046441
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	6732461	550,209.00		L0007198
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Local Authority/Revenue-Non-Contract	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF BARKING & DAGENHAM	6622410	252,000.00		60005620
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	6749458	99,571.00		ME2000087116
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	6714947	164,129.00		IC0022267
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hithcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6639691	600,000.00		NL0000024760
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Non Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6732420	63,840.00		NL0000026113
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	6749480	1,998,299.00		NL0000026445
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hithcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	6749490	2,204,078.00		NL0000026444
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	6635115	90,643.36		72
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	PRIMARY CLINICAL PARTNERSHIP LTD	6762832	31,597.21		1014CQAC
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	6737621	30,279.00	65494987	1342348
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	6749315	55,310.00		B0027294
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6835147	57,256.00		07L010215PFROD
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6840131	132,217.49		07L300614RECROD
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	6900739	248,870.25		07L300914RECROD
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Clinical&Medical-Voluntary Sector	HOSPICES	ST FRANCIS HOSPICE	6732611	172,262.76		SIN000733
Department of Health	NHS Barking And Dagenham CCG	28/02/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	6716204	85,768.00	654948687	5010043184

07L NHS Barking and Dagenham CCG Invoices over £30k March 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	31/03/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	7101628	176,002.86	796642084	93020262
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Cont Care-Mental Health (<65+)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	7101633	177,448.07	796642084	93020260
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	7180068	254,976.43	796642084	93020256
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7101669	8,046,037.00		84155625
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7260089	800,000.00		8415963
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7260090	800,000.00		8415965
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Miscellaneous Expenditure (L9)	QUALITY PREMIUM ADMIN	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7260092	151,000.00		8415966
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7260093	905,000.00		8415967
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	7260095	1,600,000.00		8415964
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7127962	1,430,145.79		215500
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199001	489,637.38		201360
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199017	312,072.58		201349
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199053	227,117.65		204310
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199060	103,924.28		204731
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199084	40,421.00		208404
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7199282	119,082.27		211384
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7260063	155,866.52		212063
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7260065	85,437.58		211795
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7260068	166,782.05		213436
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	7260081	178,600.18		216510
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	7101815	37,708.00		70616
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD	7128119	218,008.59		120050332
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CARE UK COMMUNITY PARTNERSHIPS LTD	7101704	84,114.51	594959072	CHERR000700
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CHESTNUT COURT	7363000	33,120.00		1431
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	NHS Rebles <1Yr-Svc Recd-PCSS(L9)	BALANCE SHEET	EUROPEAN ELECTRONIQUE LTD	7188133	127,104.46	834853016	1523965
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7127905	35,678.51		X0130087
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	7101676	82,256.00		3160541
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	7064589	109,964.61		158594
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	7198924	35,282.00	654945990	H1012990
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	7285054	60,538.58	166527782	HL00047287
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7127889	550,209.00		L0007485
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MARIE STOPES INTERNATIONAL	7250083	39,329.00		MS150294
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	7101735	99,573.00		ME2000087526
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	MILDMAY MISSION HOSPITAL UK	6997470	35,106.00		CA19463
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7064510	55,141.00		IC00012580
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7064522	58,695.00		IC00021777
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7064537	75,987.00		IC00022057
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7067709	45,181.00		IC00022466
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	7127847	164,129.00		IC00022543
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Charges from CSU	RECHARGES	NHS NORTH AND EAST LONDON CSU	7113073	523,749.00		7311401141
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	7048411	307,000.00		NL0000026156
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	7048476	126,287.00		NL0000026476
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hithcre-Foundation Trsts	COMMISSIONING SCHEMES	NORTH EAST LONDON NHS FOUNDATION TRUST	7101769	126,287.00		NL0000027024
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hithcre-Foundation Trsts	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	7101791	2,204,070.00		NL0000026974
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	7101798	1,998,299.00		NL0000026975
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7244595	31,899.02		NL0000022400
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7244645	36,798.13		NL0000022880
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7244657	68,037.78		NL0000023414
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7244684	44,542.24		NL0000023413
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7245028	40,237.48		NL0000023991
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7245552	34,038.13		NL0000025207
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7245886	48,861.19		NL0000025598
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7245893	39,058.39		NL0000025587
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7247321	36,774.74		NL0000026423
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7247474	60,034.19		NL0000026422
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7249575	50,057.37		NL0000026957
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - OTHER	NORTH EAST LONDON NHS FOUNDATION TRUST	7249590	38,129.93		NL0000026945
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-CQUIN	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	7260061	165,306.00		NL0000025271
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Serv Recd-F Trsts	Winter Resilience	NORTH EAST LONDON NHS FOUNDATION TRUST	7339678	669,000.00		NL0000027545
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	7017603	44,889.00		2988
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	7017696	44,889.00		3112
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	OUTLOOK CARE	7248177	44,889.00		3293
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	7048494	90,643.36		79
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	7101695	90,643.36		109
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	7134863	30,279.00	654946987	1343218
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	7089247	55,311.00		B0027543
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	7064595	57,256.00	915970991	07L010315PROFD
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7089540	85,767.58	654948687	5010045608
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Prior Year	PROGRAMME PROJECTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7101520	77,941.00	654948687	205870
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Prior Year	PROGRAMME PROJECTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7198998	104,012.00	654948687	205894
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Prior Year	PROGRAMME PROJECTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7198944	172,280.00	654948687	501018805
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	7260077	235,309.00	654948687	5010047076
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	Clinical&Medical-Clinical Other	Winter Resilience	WILLOW'S CARE HOME	7312654	52,625.00		WILL8008
Department of Health	NHS Barking And Dagenham CCG	31/03/2015	NHS Rebles <1Yr-Svc Recd-PCSS(L9)	BALANCE SHEET	XMA LTD	7358706	251,056.98	115091937	OPP505957