

NHS Tower Hamlets CCG
Payments over £30,000
May 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	1,680.00		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	66,142.95		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	2,551.52		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	3,380.59		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	2,178.33		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	32402614	2,144.19		LNA000041017
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	32339575	128,750.00	123758118	INV8081
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	32339572	125,679.76	123758118	INV8082
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	9,532.06		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	64,404.37		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	6,293.39		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	4,746.30		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	32422000	9,860.76		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	2,479.74		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	785		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	2,050.09		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	32422000	4,731.66		LNA000041019
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	32286178	4966		LNA000040850
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	32286178	97119		LNA000040850
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	32286178	3443.38		LNA000040850
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	32286178	3,360.00		LNA000040850
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	32382471	67,379.39		173
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	8,604.00		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	221,318.00		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	5,913.14		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	10,000.00		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	2,800.00		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	2,246.90		LNA000040838

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	32286166	1,453.17		LNA000040838
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	32264106	42,834.58	654924414	08VBP062043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Serv Recd-NHS Trst	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	32242514	34,407.75	654947005	370506
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	32180790	115,461.75	654947005	400627
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	32264108	16,370,920.85	654947005	08VBP062044
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	32402612	1,680.00		LNA000041015
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	32402612	65,692.50		LNA000041015
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	32402612	2,526.00		LNA000041015
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	2,380.00		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	110,157.00		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	4,048.20		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	2,615.28		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	10,509.12		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	32402617	6,122.80		LNA000041021
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32242560	54,017.85	GB235134980	122172
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32242590	187,680.32	GB235134980	123092
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32264112	48,545.86	654915415	08VBP062046
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	32402619	2520		LNA000041023
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	32402619	120,896.31		LNA000041023
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	32402619	4,659.70		LNA000041023
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	32402619	8,992.00		LNA000041023
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	32402621	7,956.88		LNA000041025
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	32402621	1,680.00		LNA000041025
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	32402621	44,018.28		LNA000041025
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	32402621	3,961.98		LNA000041025
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	32402621	8,231.26		LNA000041025

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	32402621	1,672.10		LNA000041025
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	32402623	1,120.00		LNA000041027
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	32402623	66,478.83		LNA000041027
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	32402623	2,439.76		LNA000041027
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	32402625	11,286.08		LNA000041029
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	32402625	83,710.30		LNA000041029
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	32402625	5,619.68		LNA000041029
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N SELVAN	32402625	11,675.26		LNA000041029
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	32402625	3,230.72		LNA000041029
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	32402627	840.00		LNA000041031
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	32402627	42,349.13		LNA000041031
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	32402627	1,614.66		LNA000041031
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	32542589	34,600.00	654975390	10438383
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32264114	5,790,321.86	654975390	08VBP062047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	32286168	121,187.00		LNA000040840
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	32286168	2,981.94		LNA000040840
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	32286168	3,360.00		LNA000040840
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	ERNST & YOUNG LLP	32224614	26,603.30	773831408	GB01G000080047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	32402629	2,660.00		LNA000041033
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	32402629	105,024.37		LNA000041033
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	32402629	4,035.32		LNA000041033
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	32402635	2,240.00		LNA000041039
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	32402635	484.22		LNA000041039
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	32402635	29,722.12		LNA000041039
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	32402635	1,135.88		LNA000041039
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	32402635	7,250.00		LNA000041039

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32264119	501,450.19	654923417	08VBP062049
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	32402631	4,200.00		LNA000041035
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	32402631	75,662.99		LNA000041035
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	32402631	2,784.96		LNA000041035
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	560.00		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	56,758.02		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	2,089.78		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	4,219.00		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	8,375.00		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	3,197.27		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	11,765.07		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	32402633	12,165.00		LNA000041037
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32408206	3,266.00	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Income tax <1Yr	BALANCE SHEET	HMRC	32408206	156,302.49	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32408206	4,722.00	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32408206	104,357.10	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32408206	69,055.09	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32408206	10.00	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32408206	(1,666.89)	654457614	475PY004403142101
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32264121	545,118.50	654965884	08VBP062050
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32264123	71,505.20	654945990	08VBP062051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32411105	44,539.48	654945990	H0180286
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32411109	32,047.81	654945990	H0183134
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	32339551	64,493.72	787424685	IHLIN0023449
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Programme Support Costs	PROGRAMME PROJECTS	INHEALTH LTD	32524625	84,181.10	787424685	IHLIN0023966
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	4,060.00		LNA000041041
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	85,064.60		LNA000041041
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	3,247.36		LNA000041041
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	25,375.00		LNA000041041

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	1,903.16		LNA000041041
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	32422001	4,522.66		LNA000041041
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	32286170	398.00		LNA000040842
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	32286170	76,098.00		LNA000040842
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	32286170	2,232.38		LNA000040842
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	32286170	840.00		LNA000040842
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	8,953.50		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	3,920.00		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	3785.72		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	98099.16		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	4,458.22		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	32402638	9,262.26		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	3,782.02		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	5,925.49		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	32402638	242.08		LNA000041043
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32442675	34,026.00	654926800	273059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32524613	53,926.00	654926800	274719
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32264126	58,255.03	654926800	08VBP062052
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32442696	(53,926.00)	654926800	CR00028145
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32180805	130,000.00	293704484	TH11
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32180804	35,000.00	293704484	TH12
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	32264128	55,056.72	654928206	08VBP062053
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	32402640	6020		LNA000041045
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	32402640	81,993.63		LNA000041045
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	32402640	3,148.26		LNA000041045
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32264131	1,222,556.12	654967192	08VBP062054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF TOWER HAMLETS	32263811	5,497,227.75	GB 232484277	12219285
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MIDAS HR CONSULTING LTD	32434990	30000		389
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32463947	43,200.00		100375-21-MAY-2020

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	10,970.22		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	840.00		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	93,188.31		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	5,462.42		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MISSION PRACTICE	32402642	11,348.50		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	3,585.58		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	32402642	6,166.66		LNA000041047
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32264135	434,970.92	654930716	08VBP062056
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32442679	93,880.00	654930716	IN0000462
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32429034	31,209.00	654930716	IN0000602
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32429039	31,372.00	654930716	IN0000750
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32442689	124,232.00	654930716	IN0000909
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRU	32429078	31087	654930716	IN0001300
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32429096	35,141.00	654930716	IN0001722
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	32537650	56,100.00	GB654442045	7312812161
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	32242585	700,190.59	GB654442045	7312813810
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	32242611	(42,290.58)	GB654442045	7312813962
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	32245075	(700,190.59)	GB654442045	7312813970
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Building Contracts	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	32245012	426,451.00	156725100	NAVS06119
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	32264136	71,505.20	654404447	08VBP062057
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	32337653	94,617.85	GB108297604	1141315
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	2,097.00		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	50,449.00		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	1,308.86		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	338.32		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	432.35		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	32286172	700.00		LNA000040844
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	PRIMARY CARE CENTRE(THE)	32463944	44,172.50		100373-20-MAY-2020
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	PRIMARY CARE CENTRE(THE)	32463955	66,258.75		100384-21-MAY-2020
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL FOUNDATION OF ST KATHARINE	32466241	162,000.00		EVNT165411

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32264141	71,847.87	654946987	08VBP062059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32264143	30,498.22	654947494	08VBP062060
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	32402644	700.00		LNA000041049
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	32402644	31,678.06		LNA000041049
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	32402644	1,225.20		LNA000041049
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	32221405	49,875.00		2021001
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32463952	76,050.00		100379-21-MAY-2020
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32402646	3,640.00		LNA000041051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32402646	99,159.79		LNA000041051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32402646	3,808.36		LNA000041051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32402646	2,833.34		LNA000041051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	32402646	6,092.15		LNA000041051
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	32286174	6,014.00		LNA000040846
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	32286174	129,388.00		LNA000040846
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	32286174	4,134.90		LNA000040846
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	32286174	16,666.66		LNA000040846
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	32286174	2,940.00		LNA000040846
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	32262313	73,468.78		STA3270
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	32460887	73,468.78		STA3271
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	5,941.00		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	116,185.00		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	13,097.86		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	132.06		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	32,511.86		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	6,521.82		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	32286176	13,549.50		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	4156.44		LNA000040848

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Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	1730.84		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	32286176	3360		LNA000040848
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	32402654	6,020.00		LNA000041059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	32402654	107,711.17		LNA000041059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	32402654	4159.8		LNA000041059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	32402654	2,416.66		LNA000041059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	32402654	7,740.64		LNA000041059
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	32402648	33,270.64		LNA000041053
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	32402648	1,224.82		LNA000041053
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	(699.89)		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	-13818.72		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	(2,972.42)		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	(1,081.09)		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	(4,400.20)		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402649	(12,973.08)		LNA000041054
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402650	1,260.00		LNA000041055
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402650	41,956.40		LNA000041055
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	32402650	1,618.48		LNA000041055
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	32245120	447,969.63	267 0235 12	1801
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	32339660	447,969.63	267 0235 12	1804
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Programme Support Costs	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	32337779	399,086.95	267 0235 12	1873
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	32541342	2953855.76	267 0235 12	1879
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	32537686	71,400.00	267 0235 12	1880
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	32537690	133380	267 0235 12	1881
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	32402656	8,090.04		LNA000041061
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	32402656	40,526.41		LNA000041061
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	32402656	4,028.28		LNA000041061
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	32402656	8,369.00		LNA000041061
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	32402656	1,562.28		LNA000041061
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32264147	387,056.95	654948687	08VBP062062

NHS Tower Hamlets CCG
Payments over £30,000
May 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	32402658	77,244.69		LNA000041063
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	32402658	2,971.80		LNA000041063
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	32489194	104166.67		516
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	32510792	82,500.00		519
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	32510793	42,949.00		520
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	32489213	107,790.00		521
Department of Health	NHS Tower Hamlets CCG	31/05/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	WORKING WELL TRUST	32339638	102,000.00		27851
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	XX PLACE	32402660	1,820.00		LNA000041065
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	32402660	127,794.06		LNA000041065
Department of Health	NHS Tower Hamlets CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	32402660	4,708.76		LNA000041065