

# NHS Tower Hamlets CCG

## Payments over £30,000

### Feb 21

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	RICHARD HOUSE TRUST	35425110	94,000.00	Invoice for 3 WEL CCGs	E16 3RG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	35485302	27,200.00	Please top up PO	CV9 1LY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Training Expenses	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	35523415	43,143.00	MISC INCOME-OTHER	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	35530405	49,875.00	OPERATING REVENUE	E8 3DQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Programme Support Costs	PROGRAMME PROJECTS	NHS NEL CSU	35532489	118,660.00	CCG INCOME - NON	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	CARNALL FARRAR LTD	35534087	60,000.00	PRU976_Demand and	W6 0NB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Computer Hardware Purch	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	35534088	106,550.84	Riello VST 1500 Vision	LS19 7BY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Other professional fees	PROGRAMME PROJECTS	CANCER RESEARCH UK	35534090	85,850.00	Cancer Research UK	E20 1JQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Programme Support Costs	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	35534091	145,450.52	Covid-19 Cost Recovery	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	35577902	67,379.39	2019/20 Training Hub	E14 8UH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Training Expenses	PROGRAMME PROJECTS	CITY & HACKNEY GP CONFEDERATION	35584863	43,143.00	2019/20 Training Hub	N15 5HZ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	457.50	CHOMPA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	6,334.84	CKPIA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	128,768.82	APMADD	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	6,548.93	EXTHDA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	35591623	37,990.00	ZGPBPA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	28.89	APMOOA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	10,546.58	ZBASAA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	3,260.91	CLINDA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	35591623	10,534.75	PCNSUA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	2,078.22	PARTIA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	7,615.08	GPRETA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	865.42	PREMA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35591623	7,251.04	QUASPP	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35598008	42,834.58	BLOCK SLA March 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35598013	16,370,920.85	BLOCK SLA March 2021	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35598016	48,545.86	BLOCK SLA March 2021	SW10 9NH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35598019	5,790,321.86	BLOCK SLA March 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	35598022	501,450.19	BLOCK SLA March 2021	SE1 9RT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35598025	545,118.50	BLOCK SLA March 2021	E9 6SR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35598028	71,505.20	BLOCK SLA March 2021	W2 1NY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35598031	58,255.03	BLOCK SLA March 2021	SE5 9RS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	35598034	55,056.72	BLOCK SLA March 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35598037	1,222,556.12	BLOCK SLA March 2021	BB3 0FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	35598039	434,970.92	BLOCK SLA March 2021	EC1V 2PD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	35598040	71,505.20	BLOCK SLA March 2021	CM8 2TL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35598042	71,847.87	BLOCK SLA March 2021	EN1 3ES
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35598045	387,056.95	BLOCK SLA March 2021	NW1 2PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35602125	175,765.44	MATCH TO PPNOINV12832	SW2 4QY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35602125	42,122.16	MATCH TO PPNOINV12832	SW2 4QY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35602125	11,694.84	MATCH TO	SW2 4QY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35613567	808,000.00	ELFT - Provider Covid Fund	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35613572	3,649,000.00	Barts - Provider Covid Fund	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35613575	268,000.00	ELFT - Provider Growth	WF3 1WE

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35613579	268,000.00	Barts - Provider Growth Fund M11 Envelope	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35613583	786,000.00	ELFT - Provider Deficit Fund M11 Envelope	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35613587	11,557,000.00	Barts - Provider Deficit Fund M11 Envelope	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35613590	916,000.00	Homerton - Provider Deficit Fund M11 Envelope	E9 6SR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	35613596	382,000.00	NELFT - Provider Deficit Fund M11 Envelope	CM8 2TL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35613601	9,656,000.00	BHRUT - Provider Deficit Fund M11 Envelope	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	35613607	195,833.33	ELFT - MHIS - M11	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35613610	2,955,000.00	Barts - Envelope Pass through Date M11	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	271,269.54	APMADD	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	35616566	34,715.00	PCNSUA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	2,956.57	PARTIA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	38,931.55	RENTA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	101.48	WASTE	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	3,493.73	RANDRA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	5,000.00	PREMSA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	66.96	RAMWA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35616566	7,613.19	QUASPP	E14 8JH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	3,391.08	CKPIA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	68,587.58	APMADD	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	45.63	APMOQA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ISLAND MEDICAL CENTRE	35616567	12,805.00	PCNSUA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	1,116.19	PARTIA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	540.58	RANDRA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35616567	3,092.87	QUASPP	E14 3PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	2,097.00	CKPIA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	50,449.00	APMADD	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	POLLARD ROW SURGERY	35616568	6,315.00	PCNSUA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	654.43	PARTIA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	3,221.00	CQCRA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	169.16	PREMA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	432.35	RANDRA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35616568	2,321.52	QUASPP	E2 6NA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35616569	167,463.22	APMADD	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	35616569	3,730.00	PCNSUA	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35616569	2,067.45	PARTIA	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35616569	8,333.33	PREMSA	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35616569	5,436.44	QUASPP	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	5,312.05	CKPIA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	109,913.52	APMADD	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	20,005.00	PCNSUA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	1,721.69	PARTIA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	3,287.80	HRATEA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	8,750.00	HEALTA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35616571	6,410.06	QUASPP	E1 2LP

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	35625712	245,250.00	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	35625741	447,969.63	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	35625757	125,679.76	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E8 4SA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	35625764	245,250.00	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	35625773	447,969.63	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	35630097	121,650.00	Consultancy For:-	LS21 1FR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Training Expenses	PROGRAMME PROJECTS	NHS NEWHAM CCG	35630266	43,143.00	NHS OTHER - INCOME	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35638346	4,127.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35638346	184,017.10		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35638346	4,038.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35638346	122,480.78		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35638346	80,945.56		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35638346	262.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Statutory Mat Pay <1 yr	BALANCE SHEET	HMRC	35638346	-695.50		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	35638346	-278.20		G70 6AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Recharge : Provided	PROGRAMME PROJECTS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35645754	36,117.08		W2 1NY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	35649160	37,044.90	BASIC SAL-RECHGS TO-	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Computer Hardware Purch	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	35659165	106,550.84	EGTON QUOTE 69966 - Gen9	LS19 7BY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF TOWER HAMLETS	35681904	83,733.00		E14 2BG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF TOWER HAMLETS	35681919	80,422.25		E14 2BG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	35681932	668,252.98	CCG INCOME CONTRACT -	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	35681932	161,448.36		WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	BARTS HEALTH NHS TRUST	35694708	34,000.00	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	BARTS HEALTH NHS TRUST	35694710	34,000.00	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	STEP FORWARD (TOWER HAMLETS)	35724290	74,755.00	One off payment to	E2 0AA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Audit Fees Internal- External Prov	FINANCE	KPMG LLP	35729734	30,000.00	Purchase Order	WD17 1DE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Rent	FINANCE	COMMUNITY HEALTH PARTNERSHIPS LTD	35731736	40,465.02	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	M1 5AN
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35731756	45,737.36	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	M1 5AN
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Rent	FINANCE	COMMUNITY HEALTH PARTNERSHIPS LTD	35731763	40,465.02	<a href="https://nww.einvoice-read-the-uk-uk-0170/invoice">https://nww.einvoice-read-the-uk-uk-0170/invoice</a>	M1 5AN
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	2,268.05	CARECG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	4,766.03	EXTHDG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	65,399.40	G5UMG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	35741227	25,480.00	ZGPBPG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	969.42	ZADSPG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	7,979.37	CPHARG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	2,373.15	CLINDG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	35741227	18,625.38	PCNSUG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	1,239.87	PARTIG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	2,316.71	SPRESG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	392.50	PREMG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	2,050.09	RANDR	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35741227	4,876.25	QUASPG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	562.50	CHOMPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	5,643.04	EXTHDG	E14 0EY

# NHS Tower Hamlets CCG

## Payments over £30,000

### Feb 21

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	83,190.32	GSUMG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR N SELVAN	35741233	47,777.50	ZGPBPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	563.33	ZADSPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	27,835.02	CPHARG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	2,809.84	CLINDG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N SELVAN	35741233	22,877.63	PCNSUG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	1,615.36	PARTIG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	4,588.85	SPRESG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	46,399.68	RENT	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	104.28	WASTE	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	3,212.09	RANDR	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	50.53	RAMW	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	7,999.98	QUASPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	855.74	PENEEG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35741233	1,251.41	PENERG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	1,005.00	CHOMPG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	4,476.75	EXTHDG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	103,900.23	GSUMG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	35741241	43,095.00	ZGPBPG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	12,572.94	CPHARG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	2,229.11	CLINDG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	35741241	24,576.13	PCNSUG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	1,891.01	PARTIG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	2,579.58	SPRESG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	13,799.16	LOCADG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	73,500.00	RENT	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	5,925.49	RANDR	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35741241	7,741.99	QUASPG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	5,485.11	EXTHDG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	93,673.47	GSUMG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	2,731.21	CLINDG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MISSION PRACTICE	35741243	23,634.25	PCNSUG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	1,792.79	PARTIG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	3,083.33	PREMG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	4,914.69	RANDR	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35741243	6,892.99	QUASPG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35741251	4,045.02	EXTHDG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35741251	43,257.43	GSUMG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	35741251	24,400.00	ZGPBPG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35741251	2,014.14	CLINDG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	35741251	12,464.50	PCNSUG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35741251	781.14	PARTIG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35741251	2,310.56	QUASPG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Computer Hardware Purch	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	35754313	-106,550.84	Egton Quote 69966 - Gen9 Egton	LS19 7BY

## NHS Tower Hamlets CCG

### Payments over £30,000

### Feb 21

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35758300	67,049.19	GSUMG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BETHNAL GREEN HEALTH CENTRE	35758300	12,690.00	PCNSUG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35758300	1,263.00	PARTIG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35758300	4,145.98	QUASPG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35758314	70,359.34	GSUMG	E14 0PU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35758314	2,112.08	ZADSPG	E14 0PU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ABERFELDY STREET PRACTICE	35758314	14,090.00	PCNSUG	E14 0PU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35758314	1,275.76	PARTIG	E14 0PU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35758314	3,863.91	QUASPG	E14 0PU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	107,712.57	GSUMG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	2,025.87	ZBASAG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BUTTHEHALE MEDICAL CENTRE	35758326	21,825.00	PCNSUG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	2,024.10	PARTIG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	14,460.96	GPRET	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	58,737.46	LOCADG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	189.79	WASTE	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	3,286.83	HRATE	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	19,713.29	HEALTH	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	1,332.50	RAMW	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	6,598.98	QUASPG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	3,436.22	PENEEG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35758326	5,313.21	PENERG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35758332	121,677.63	GSUMG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHRISP STREET HEALTH CENTRE	35758332	22,810.00	PCNSUG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35758332	2,329.85	PARTIG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35758332	14,458.33	NRENT	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35758332	8,256.01	QUASPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	2,427.92	CARECG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	75.00	CHOMPG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	3,978.44	EXTHDG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	44,456.57	GSUMG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	35758337	21,310.00	ZGPBPG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	56,740.47	CPHARG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	1,980.99	CLINDG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	35758337	5,620.63	PCNSUG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	836.05	PARTIG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	22,152.54	SPRESG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	3,043.00	LOCSIG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	1,694.52	RANDR	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	439.97	RAMW	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35758337	3,274.39	QUASPG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35758343	66,627.16	GSUMG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35758343	2,758.51	ZBASAG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DOCKLANDS MEDICAL CENTRE LONDON	35758343	14,240.00	PCNSUG	E14 9WU

# NHS Tower Hamlets CCG

## Payments over £30,000

### Feb 21

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35758343	1,219.88	PARTIG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35758343	3,306.94	QUASPG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35758346	41,818.63	GSUMG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR S RANA-MASSON	35758346	8,350.00	PCNSUG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35758346	807.33	PARTIG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35758346	2,760.98	QUASPG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35758349	103,201.73	GSUMG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35758349	2,102.92	ZADSPG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GLOBETOWN SURGERY	35758349	22,150.00	PCNSUG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35758349	2,017.66	PARTIG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35758349	3,790.50	RANDR	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35758349	4,863.24	QUASPG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35758353	74,962.92	GSUMG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35758353	9,563.39	ZBASAG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARFORD HEALTH CENTRE	35758353	2,510.00	PCNSUG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35758353	1,392.48	PARTIG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35758353	5,617.99	QUASPG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	57,833.80	GSUMG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	1,173.33	ZBASAG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARLEY GROVE MEDICAL CENTRE	35758358	11,010.00	PCNSUG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	1,044.89	PARTIG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	8,375.00	NRENT	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	1,017.55	RANDR	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35758358	3,507.99	QUASPG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	30,094.72	GSUMG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	1,029.58	ZADSPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	GROVE ROAD SURGERY	35758364	6,000.00	PCNSUG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	567.94	PARTIG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	3,625.00	COST	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	797.48	RANDR	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35758364	1,612.66	QUASPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	87,437.27	GSUMG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	539.33	ZADSPG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ISLAND HEALTH	35758369	17,805.00	PCNSUG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	1,623.68	PARTIG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	12,687.50	RENT	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	951.58	PREMG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	2,261.33	RANDR	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35758369	5,655.01	QUASPG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	84,589.01	GSUMG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LIMEHOUSE PRACTICE	35758374	16,835.00	PCNSUG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	1,574.13	PARTIG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	123.14	WASTE	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	1,380.93	HRATE	E14 8HQ



# NHS Tower Hamlets CCG

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Supplier Postcode
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	10,504.00	HEALTH	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	139.92	RAMW	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	6,280.00	QUASPG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	910.73	PRYERG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35758374	855.00	PRYEER	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35758380	31,409.06	GSUMG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35758380	897.83	ZADSPG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	RUSTON STREET CLINIC	35758380	5,755.00	PCNSUG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35758380	612.60	PARTIG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35758380	1,899.78	QUASPG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35758385	96,926.13	GSUMG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SPITALFIELDS GMS PRACTICE	35758385	20,635.00	PCNSUG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35758385	1,904.18	PARTIG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35758385	3,041.67	PREMG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35758385	5,231.33	RANDR	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35758385	6,499.60	QUASPG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35758390	32,000.18	GSUMG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35758390	4,603.81	ZBASAG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STROUDLY WALK	35758390	6,120.00	PCNSUG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35758390	612.41	PARTIG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35758390	2,217.19	QUASPG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	43,893.27	GSUMG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	345.92	ZADSPG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STROUTS PLACE MEDICAL CENTRE	35758393	1,445.00	PCNSUG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	809.24	PARTIG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	41,566.36	LOCADG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	6,391.67	NRENT	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35758393	2,154.98	QUASPG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35758403	108,131.52	GSUMG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST STEPHENS HEALTH CENTRE LONDON	35758403	20,310.00	PCNSUG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35758403	2,079.90	PARTIG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35758403	1,208.33	PREMG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35758403	8,072.23	QUASPG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35758404	78,742.18	GSUMG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WAPPING HEALTH CENTRE	35758404	16,600.00	PCNSUG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35758404	1,485.90	PARTIG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35758404	4,594.45	QUASPG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35758407	129,785.72	GSUMG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	XX PLACE	35758407	11,520.00	ZGPBPG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35758407	7,395.04	ZBASAG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	XX PLACE	35758407	4,270.00	PCNSUG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35758407	2,354.38	PARTIG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35758407	8,488.00	QUASPG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Programme Support Costs	PROGRAMME PROJECTS	LONDON BOROUGH OF TOWER HAMLETS	35779805	2,250,205.00	COVID-19 - Costs incurred by London Borough of	E14 2BG

NHS Tower Hamlets CCG  
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Department of Health	NHS Tower Hamlets CCG	28/02/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF TOWER HAMLETS	35789547	693,567.12		E14 2BG
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	35789574	73,468.78	<a href="https://nww.einvoice-need-the-sub-0170/invoice">https://nww.einvoice-need-the-sub-0170/invoice</a>	E3 3FF
Department of Health	NHS Tower Hamlets CCG	28/02/2021	External Consultancy Fees	PROGRAMME PROJECTS	BROMLEY BY BOW CENTRE	35802339	85,138.50	Personalisation	E3 3BT
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS BARKING & DAGENHAM CCG	35805858	74,995.00	Misc Rev-Oth Op Rev NHS	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEWHAM CCG	35805863	33,544.80	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS CITY AND HACKNEY CCG	35805874	80,068.32	GROSSRECOVERMPBEN -	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	EAST LONDON NHS FOUNDATION TRUST	35810465	32,000.00	ELFT - NR Expenditure -	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35810521	54,000.00	BHRUT - Envelope	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	35810524	140,000.00	ELFT - NR Expenditure -	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	EAST LONDON NHS FOUNDATION TRUST	35810526	50,000.00	ELFT - NR Expenditure -	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Rent	FINANCE	BARTS HEALTH NHS TRUST	35826040	49,640.00	<a href="https://nww.einvoice-need-the-sub-0170/invoice">https://nww.einvoice-need-the-sub-0170/invoice</a>	E1 8PR
Department of Health	NHS Tower Hamlets CCG	28/02/2021	Rent	FINANCE	BARTS HEALTH NHS TRUST	35826048	-49,640.00	<a href="https://nww.einvoice-need-the-sub-0170/invoice">https://nww.einvoice-need-the-sub-0170/invoice</a>	E1 8PR