

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABERFELDY STREET PRACTICE	31948666	9,482.03		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	66,142.95		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	2,112.08		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	1,211.51		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	10,761.90		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	1,588.28		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	31948666	3,380.59		LNA000040628
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	4,746.45		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	64,404.37		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	969.42		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	2,363.41		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	1,235.84		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	4,286.55		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	31948669	4,731.66		LNA000040631
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	31800528	4,966.00		LNA000040454
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	31800528	97,119.00		LNA000040454
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	31800528	1,634.58		LNA000040454
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	31800528	4,820.00		LNA000040454
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	31952819	67,379.39		171
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	31800517	8,604.00		LNA000040443
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	31800517	221,318.00		LNA000040443
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	31800517	2,832.10		LNA000040443
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	31800517	5,976.00		LNA000040443
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	31807854	42,834.58	654924414	08VBP052022
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	31803462	244,000.00	654947005	385996
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	31736694	43,347.00	654947005	400985
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31807855	16,370,920.85	654947005	08VBP052023
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BETHNAL GREEN HEALTH CENTRE	31948664	1,220.76		LNA000040626

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	31948664	65,692.50		LNA000040626
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	31948664	1,282.48		LNA000040626
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	31948664	171.73		LNA000040626
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	31948664	4,146.00		LNA000040626
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLITHEHALE MEDICAL CENTRE	31948671	5,281.33		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	110,157.00		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	2,025.87		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	2,062.35		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	999.96		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	17,212.16		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	14,012.16		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	868.98		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	31948671	6,122.80		LNA000040633
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31985222	151,100.68	GB235134980	119737
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31985225	115,574.21	GB235134980	120486
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31807857	48,545.86	654915415	08VBP052025
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHRISP STREET HEALTH CENTRE	31948673	1,462.84		LNA000040635
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	31948673	120,896.31		LNA000040635
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	31948673	2,331.38		LNA000040635
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	31948673	256.56		LNA000040635
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	31948673	8,256.00		LNA000040635
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	31948675	1,380.04		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	31948675	44,018.28		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	31948675	1,964.32		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	31948675	4,783.65		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	31948675	175.87		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	31948675	3,149.00		LNA000040637
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DOCKLANDS MEDICAL CENTRE LONDON	31948677	761.14		LNA000040639
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	31948677	66478.83		LNA000040639

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	31948677	2,758.51		LNA000040639
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	31948677	1,166.18		LNA000040639
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	31948677	88.97		LNA000040639
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	31948677	2,868.00		LNA000040639
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	5,586.61		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	83,710.30		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	563.33		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	18,905.00		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	2,781.75		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	1,790.71		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	31973022	8,000.00		LNA000040641
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	31948680	42,349.13		LNA000040643
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	31948680	827.86		LNA000040643
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	31948680	10,509.12		LNA000040643
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	31948680	2,761.00		LNA000040643
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31783957	75,106.00	654975390	10436778
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32117575	299,156.00	654975390	10437680
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32104102	47,353.50	654975390	10437708
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31783958	134,936.00	654975390	10437824
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31783959	106,500.00	654975390	10437825
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31783960	119,000.00	654975390	10437826
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31766044	1,868,000.00	654975390	10438157
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31807858	5,790,321.86	654975390	08VBP052026
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	31800519	121,187.00		LNA000040445
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	31800519	1,532.82		LNA000040445
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	31800519	5,132.00		LNA000040445
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-PMS Practice Transformational Support	GP FORWARD VIEW	EDENBRIDGE HEALTHCARE LTD	32145962	36,000.00	GB179761259	EDS181

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GLOBETOWN SURGERY	31948682	2,307.83		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	105,024.37		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	2,102.92		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	2,000.66		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	287.59		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	4,115.00		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	11,336.22		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	31948682	9,778.63		LNA000040645
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROVE ROAD SURGERY	31948688	69.77		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	31948688	29,722.12		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	31948688	1,029.58		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	31948688	534.42		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	31948688	43.45		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	31948688	1,424.00		LNA000040651
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32138173	43,613.00	654923417	3266424
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32138177	34,137.00	654923417	3268673
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32138179	31,274.00	654923417	3269954
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31807860	501,450.19	654923417	08VBPO52028
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	31948684	75,662.99		LNA000040647
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	31948684	9,563.39		LNA000040647
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	31948684	1,387.58		LNA000040647
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	31948684	5,618.00		LNA000040647
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARLEY GROVE MEDICAL CENTRE	31948686	1,265.17		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	56,758.02		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	1,173.33		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	988.54		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	8,375.00		LNA000040649

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	204.83		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	31948686	3197.27		LNA000040649
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	HATS GROUP LTD	31952598	42,187.20	681217833	211613
Department of Health	NHS Tower Hamlets CCG	30/04/2020	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	31743150	29,480.00		IN00257
Department of Health	NHS Tower Hamlets CCG	30/04/2020	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	32145969	27,200.00		IN00258
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31867726	2,386.00	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31867726	124,569.10	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31867726	3,550.00	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31867726	83,798.04	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31867726	56,209.79	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31867726	35.00	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31867726	(2,188.64)	654457614	475PY004403142012
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION	31807861	545118.5	654965884	08VBP052029
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31807862	71505.2	654945990	08VBP052030
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	31756324	67,350.64	787424685	IHLIN0022972
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	INHEALTH LTD	32138258	83,904.22	787424685	IHLIN0023619
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	INHEALTH LTD	32138288	84,181.10	787424685	IHLIN0023736
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	INHEALTH LTD	32138290	(83,904.22)	787424685	IHLRT0002469
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLAND HEALTH	31948690	3,292.97		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	31948690	85,064.60		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	31948690	539.33		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	31948690	1658.28		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	31948690	597.95		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	31948690	5,655.00		LNA000040653
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	31800521	398.00		LNA000040447
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	31800521	76,098.00		LNA000040447
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	31800521	1,070.93		LNA000040447
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	31800521	2,370.00		LNA000040447
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	JO BARTER ASSOCIATES LTD	31935304	60,000.00		19202021
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	31948693	6,811.44		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	4,455.97		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	98,099.16		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	2,218.77		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	1,872.73		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	73,500.00		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	12,389.66		LNA000040656

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	949.67		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	31948693	7,742.00		LNA000040656
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUS	31807863	58255.03	654926800	08VBP052031
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Audit Fees: Statutory	FINANCE	KPMG LLP	31876581	35,940.00	791788859	5502072325
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	LAN2LAN LTD	31891407	41,269.20		22004043
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	31707967	130,000.00	293704484	TH09
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	31807864	55056.72	654928206	08VBP052032
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LIMEHOUSE PRACTICE	31948695	1,513.28		LNA000040658
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	31948695	81,993.63		LNA000040658
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	31948695	1,588.63		LNA000040658
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	31948695	219.33		LNA000040658
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	31948695	6,280.00		LNA000040658
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Basel	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31807865	1222556.12	654967192	08VBP052033
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON AMBULANCE SERVICE NHS TRUST	31952530	(94,836.00)	654967192	C0002571
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON AMBULANCE SERVICE NHS TRUST	31952513	94,836.00	654967192	L0022815
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	LONDON AMBULANCE SERVICE NHS TRUST	31766023	47,605.99	654967192	L0022818
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF TOWER HAMLETS	31922386	49,993.00	GB 232484277	11995898
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF TOWER HAMLETS	31922396	49,993.00	GB 232484277	11995908
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	31888823	309,629.00	GB 232484277	12204025
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	31888818	77,244.00	GB 232484277	12204038
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	31888828	116,910.00	GB 232484277	12204643
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF TOWER HAMLETS	31762978	45,986.17	GB 232484277	12205309
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF TOWER HAMLETS	31961195	507,732.00	GB 232484277	12219298
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	31922451	54,548.00		2571
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LOOK AHEAD CARE & SUPPORT LTD	32138286	146,152.80		CS12025
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LOOK AHEAD CARE & SUPPORT LTD	32138283	123,975.90		CS12026
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MIDAS HR CONSULTING LTD	31757143	30,000.00		384
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	MILDMAY MISSION HOSPITAL UK	32104178	63,000.00		CA10338
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	MILDMAY MISSION HOSPITAL UK	32104173	(41,599.00)		CR10667
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MISSION PRACTICE	31948697	2,067.04		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	5,474.23		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	93,188.31		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	2,725.79		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	1,791.16		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	258.64		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	31948697	6,893.00		LNA000040660
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRU	31807867	434970.92	654930716	08VBP052035
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Office Equipment	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	31756594	64,080.00	GB194457374	SIN003928
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS NEL CSU	31743174	48,751.00	GB654442045	7312813565

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	NHS NEL CSU	31766054	62,212.93	GB654442045	7312813577
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	32062391	138,098.00	GB654442045	7312813688
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS NEL CSU	31873791	41,275.00	GB654442045	7312813690
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	32006347	42,290.58	GB654442045	7312813801
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS NEL CSU	31888809	72,576.00	GB654442045	7312805513INV
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEWHAM CCG	31766035	66,773.52	654446621	7024401509
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS NEWHAM CCG	31766042	33,441.60	654446621	7024401512
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Building Contracts	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	31756590	128,474.58	156725100	NAV505926
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	31736644	61,539.84	654446033	7024507946
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31736632	217,899.00	654404447	62071
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31736643	386,074.00	654404447	62079
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	31807868	71,505.20	654404447	08VB052036
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	31816854	66,318.84		3208
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	31800522	2,097.00		LNA000040448
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	31800522	50,449.00		LNA000040448
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	31800522	690.12		LNA000040448
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	31800522	904.00		LNA000040448
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	31800522	2,349.00		LNA000040448
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUI	PULSE HEALTHCARE LTD	31922430	35856.6	676285493	5062152
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL FOUNDATION OF ST KATHARINE	32037130	162,000.00		EVNT16541
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL FOUNDATION OF ST KATHARINE	32037126	162,000.00		EVNT165412
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31807870	71,847.87	654946987	08VB052038
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31807871	30,498.22	654947494	08VB052039
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	31948700	31,678.06		LNA000040663
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	31948700	897.83		LNA000040663
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	31948700	556.95		LNA000040663
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	31948700	1,701.00		LNA000040663
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SPITALFIELDS GMS PRACTICE	31948702	1647.9		LNA000040665
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	31948702	99,159.79		LNA000040665
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	31948702	1,880.69		LNA000040665
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	31948702	248.29		LNA000040665
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	31948702	6,092.15		LNA000040665
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	31800524	6,014.00		LNA000040450

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	31800524	129,388.00		LNA000040450
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	31800524	1,979.60		LNA000040450
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	31800524	4,617.00		LNA000040450
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST FRANCIS HOSPICE	31873811	(247,481.00)	135566405	SCR000020
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST FRANCIS HOSPICE	31873815	247,481.00	135566405	SIN000294
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	5,941.00		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	116,185.00		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	6,512.31		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	3,242.68		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	1,955.47		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	31800526	5,894.00		LNA000040452
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST STEPHENS HEALTH CENTRE LONDON	31948711	1381.81		LNA000040674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	31948711	107,711.17		LNA000040674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	31948711	2,029.55		LNA000040674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	31948711	244.14		LNA000040674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	31948711	7,740.64		LNA000040674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	31948704	33,270.64		LNA000040667
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	31948704	4,603.81		LNA000040667
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	31948704	647.38		LNA000040667
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	31948704	2,214.00		LNA000040667
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	31948706	41,956.40		LNA000040669
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	31948706	345.92		LNA000040669
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	31948706	699.89		LNA000040669
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	31948706	1,788.00		LNA000040669
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	31679778	50,500.00	267 0235 12	1199
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	31553800	136,666.67	267 0235 12	1616
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TOWER HAMLETS GP CARE GROUP	31819188	43,937.00	267 0235 12	1663
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	31803509	31,453.03	267 0235 12	1674
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Programme Support Costs	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	31952569	233674.48	267 0235 12	1675
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Practice Transformational Support	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	31803525	10,000.00	267 0235 12	1681

NHS Tower Hamlets CCG
Payments over £30,000
April 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	30/04/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	31803525	127,000.00	267 0235 12	1681
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	31948713	4,164.00		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	4,022.06		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	40,526.41		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	2,002.71		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	917.99		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	755.18		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	31948713	2275		LNA000040676
Department of Health	NHS Tower Hamlets CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31807873	387,056.95	654948687	08VBP052041
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WAPPING HEALTH CENTRE	31948714	2,313.54		LNA000040677
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	31948714	77,244.69		LNA000040677
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	31948714	1,454.56		LNA000040677
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	31948714	343.45		LNA000040677
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	31948714	4,077.00		LNA000040677
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	31948716	127,794.06		LNA000040679
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	31948716	7,395.04		LNA000040679
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	31948716	2282.73		LNA000040679
Department of Health	NHS Tower Hamlets CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	XX PLACE	31948716	8488		LNA000040679