

NHS Tower Hamlets CCG
Payments over £30,000
Jan 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	31/01/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	JO BARTER ASSOCIATES LTD	34813051	35,000.00	Please top up	EN2 7AP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	JO BARTER ASSOCIATES LTD	34813051	-7,000.00	http://www.docserv.wyss.n	EN2 7AP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	PRODUCT CONTROL LTD	35178912	43,750.00	Cloud Data Platform: Phase	HA5 4LN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	35208087	54,548.00	1 Development (RAM)	WC1H 9LG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35218996	42,834.58	Block SLA February 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35218998	16,370,920.85	BLOCK SLA February 2021	E1 8PR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	35218999	48,545.86	BLOCK SLA February 2021	SW10 9NH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35219001	5,790,321.86	BLOCK SLA February 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	35219003	501,450.19	BLOCK SLA February 2021	SE1 9RT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35219004	545,118.50	BLOCK SLA February 2021	E9 6SR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	35219007	71,505.20	BLOCK SLA February 2021	W2 1NY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	35219009	58,255.03	BLOCK SLA February 2021	SE5 9RS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	35219011	55,056.72	BLOCK SLA February 2021	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	35219013	1,222,556.12	BLOCK SLA February 2021	BB3 0FG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	35219015	434,970.92	BLOCK SLA February 2021	EC1V 2PD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	35219017	71,505.20	BLOCK SLA February 2021	CM8 2TL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	35219019	71,847.87	BLOCK SLA February 2021	EN1 3ES
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	35219021	387,056.95	BLOCK SLA February 2021	NW1 2PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	271,269.54	APMADD	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	2,956.57	PARTIA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	38,931.55	RENTA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	101.48	WASTE	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	3,493.73	RANDRA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	5,000.00	PREMSA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	66.96	RAMWA	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	35234282	7,613.19	QUASPP	E14 8JH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	3,391.08	CKPIA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	68,587.58	APMADD	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	45.63	APMOOA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	1,116.19	PARTIA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	540.58	RANDRA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	603.73	RAMWA	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	35234284	3,092.87	QUASPP	E14 3PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	2,097.00	CKPIA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	50,449.00	APMADD	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	654.43	PARTIA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	20,000.00	RENTA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	169.16	PREMA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	432.35	RANDRA	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	35234285	2,321.52	QUASPP	E2 6NA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35234287	167,463.22	APMADD	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35234287	2,067.45	PARTIA	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35234287	8,333.33	PREMSA	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	35234287	5,436.44	QUASPP	E3 3FF

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Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	457.50	CHOMPA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	6,334.84	CKPIA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	128,768.82	APMADD	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	6,548.93	EXTHDA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	28.89	APMOOA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	10,546.58	ZBASAA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	3,260.91	CLINDA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	35234289	6,774.75	PCNSUA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	2,078.22	PARTIA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	865.42	PREMA	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	35234289	7,251.04	QUASPP	E3 4AJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	5,312.05	CKPIA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	109,913.52	APMADD	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	1,721.69	PARTIA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	2,457.00	HRATEA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	8,750.00	HEALTA	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	35236291	6,410.06	QUASPP	E1 2LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35242705	808,000.00	ELFT - Provider Covid Fund	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35242706	3,649,000.00	Barts - Provider Covid Fund	E1 8PR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35242707	268,000.00	ELFT - Provider Growth	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35242708	268,000.00	Barts - Provider Growth	E1 8PR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	35242709	786,000.00	ELFT - Provider Deficit Fund	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35242710	11,557,000.00	Barts - Provider Deficit Fund	E1 8PR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	35242711	916,000.00	Homerton - Provider Deficit	EN 6SR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	35242712	382,000.00	NELFT - Provider Deficit	CM8 2TL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	35242713	9,656,000.00	BHRUT - Provider Deficit	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	35242714	195,833.33	ELFT - MHIS - M10	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	35242715	2,955,000.00	Barts - Envelope Pass	E1 8PR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35258383	3,927.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35258383	179,776.48		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35258383	4,261.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35258383	121,643.15		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35258383	79,693.04		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	35258383	254.00		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35258383	-556.40		G70 6AA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	35261403	447,969.63	https://nww.einvoice-read-the-sub-0170/invoice	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	35261405	245,250.00	https://nww.einvoice-read-the-sub-0170/invoice	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	35261464	67,379.39	https://nww.einvoice-read-the-sub-0170/invoice	E14 8UH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MENTAL HEALTH AND EMPLOYMENT PARTNERSHIP LTD	35285588	75,000.00	https://nww.einvoice-read-the-sub-0170/invoice	SE1 7TY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	35285662	122,550.00	Consultancy For:-	LS21 1FR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	35303225	119,850.00	Consultancy For:-	LS21 1FR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Rent	FINANCE	COMMUNITY HEALTH PARTNERSHIPS LTD	35324341	40,465.02	https://nww.einvoice-read-the-sub-0170/invoice	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324343	45,737.36	https://nww.einvoice-read-the-sub-0170/invoice	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Rent	FINANCE	COMMUNITY HEALTH PARTNERSHIPS LTD	35324349	40,465.02	https://nww.einvoice-read-the-sub-0170/invoice	M1 5AN

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Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324352	45,737.36	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324361	45,737.36	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324365	37,955.42	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324367	45,737.36	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324368	45,737.36	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324372	37,955.42	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324374	45,737.36	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	35324376	37,955.42	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Rent	FINANCE	COMMUNITY HEALTH PARTNERSHIPS LTD	35324380	40,465.02	https://nww.einvoice-read-the-also-0970/fina	M1 5AN
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	EGTON MEDICAL INFORMATION SYSTEMS LTD	35342794	373,800.00	Dell OptiPlex 3080 SFF BTS PC Quota 29713 200	LS19 7BY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35351393	67,049.19	GSUMG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35351393	1,263.00	PARTIG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	35351393	4,145.98	QUASPG	E2 6LL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35351395	70,359.34	GSUMG	E14 OPU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Adedt Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35351395	2,112.08	ZADSPG	E14 OPU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35351395	1,275.76	PARTIG	E14 OPU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	35351395	3,863.91	QUASPG	E14 OPU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	107,712.57	GSUMG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	2,025.87	ZBASAG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	2,024.10	PARTIG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	6,932.22	LOCADG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	189.79	WASTE	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	3,286.83	HRATE	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	19,713.29	HEALTH	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	1,332.50	RAMW	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BUTTHEHALE MEDICAL CENTRE	35351398	6,598.98	QUASPG	E2 6JA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35351400	121,677.63	GSUMG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35351400	2,329.85	PARTIG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35351400	14,458.33	NRENT	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	35351400	8,256.01	QUASPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	75.00	CHOMPG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	3,978.44	EXTHDG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	44,456.57	GSUMG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	1,980.99	CLINDG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	35351402	4,115.63	PCNSUG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	836.05	PARTIG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	1,694.52	RANDR	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	439.97	RAMW	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	35351402	3,274.39	QUASPG	E1 2LX
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	66,627.16	GSUMG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	2,758.51	ZBASAG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	1,219.88	PARTIG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	3,360.00	LOCADG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	68,499.99	RENT	E14 9WU

NHS Tower Hamlets CCG
Payments over £30,000
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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	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	5,535.00	RANDR	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	203.41	RAMW	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	35351404	3,306.94	QUASPG	E14 9WU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	562.50	CHOMPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	5,643.04	EXTHDG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	83,190.32	GSUMG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	563.33	ZADSPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	2,809.84	CLINDG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N SELVAN	35351406	5,837.63	PCNSUG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	1,615.36	PARTIG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	46,399.68	RENT	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	104.28	WASTE	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	3,212.09	RANDR	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	50.53	RAMW	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	35351406	7,999.98	QUASPG	E14 0EY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35351408	41,818.63	GSUMG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35351408	807.33	PARTIG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	35351408	2,760.98	QUASPG	E3 4LJ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351409	-16,971.71	SUPCEE	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351409	-17,158.12	SUPCER	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	103,201.73	GSUMG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	2,102.92	ZADSPG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	2,017.66	PARTIG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	20,850.00	RENT	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	3,790.50	RANDR	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	35351410	4,863.24	QUASPG	E2 0PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35351412	74,962.92	GSUMG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35351412	9,563.39	ZBASAG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35351412	1,392.48	PARTIG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	35351412	5,617.99	QUASPG	E1 4FG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	572.26	DEMSUG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	57,833.80	GSUMG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	1,173.33	ZBASAG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	1,044.89	PARTIG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	8,375.00	NRENT	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	1,017.55	RANDR	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	35351414	3,507.99	QUASPG	E3 2AT
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	30,094.72	GSUMG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	1,029.58	ZADSPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	567.94	PARTIG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	3,625.00	COST	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	797.48	RANDR	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	35351416	1,612.66	QUASPG	E14 6PG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	87,437.27	GSUMG	E14 3BQ

NHS Tower Hamlets CCG
Payments over £30,000
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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	31/01/2021	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	539.33	ZADSPG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	1,623.68	PARTIG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	21,056.87	LOCADG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	12,687.50	RENT	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	951.58	PREMG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	2,261.33	RANDR	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	35351418	5,655.01	QUASPG	E14 3BQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	1,005.00	CHOMPG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	4,476.75	EXTHDG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	103,900.23	GSUMG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	7,668.88	CPHARG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	2,229.11	CLINDG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	35351420	4,631.13	PCNSUG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	1,891.01	PARTIG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	12,975.68	SPRESG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	5,925.49	RANDR	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	35351420	7,741.99	QUASPG	E1 0LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	84,589.01	GSUMG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	1,574.13	PARTIG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	39,556.92	LOCADG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	123.14	WASTE	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	1,380.93	HRATE	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	10,504.00	HEALTH	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	139.92	RAMW	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	1,440.75	QUACHG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	6,280.00	QUASPG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	1,435.18	PRYERG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	35351422	1,357.05	PRYEEG	E14 8HQ
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	487.50	CHOMPG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	5,485.11	EXTHDG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	968.44	DEMSUG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	93,673.47	GSUMG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	8,461.84	CPHARG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	2,731.21	CLINDG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MISSION PRACTICE	35351424	5,674.25	PCNSUG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	1,792.79	PARTIG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	5,530.24	SPRESG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	82,800.00	RENT	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	3,083.33	PREMG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	4,914.69	RANDR	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	6,892.99	QUASPG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	35351424	5,097.54	OCCTHG	E2 9LS
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35351426	31,409.06	GSUMG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35351426	897.83	ZADSPG	E3 2LR

NHS Tower Hamlets CCG
Payments over £30,000
Jan 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	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35351426	612.60	PARTIG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	35351426	1,899.78	QUASPG	E3 2LR
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35351428	96,926.13	GSUMG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35351428	1,904.18	PARTIG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35351428	3,041.67	PREMG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35351428	5,231.33	RANDR	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	35351428	6,499.60	QUASPG	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35351430	32,000.18	GSUMG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35351430	4,603.81	ZBASAG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35351430	612.41	PARTIG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	35351430	2,217.19	QUASPG	E3 3EW
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35351432	43,893.27	GSUMG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Admtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35351432	345.92	ZADSPG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35351432	809.24	PARTIG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35351432	6,391.67	NRENT	E2 7QU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	35351432	2,154.98	QUASPG	E2 7QU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35351436	108,131.52	GSUMG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35351436	2,079.90	PARTIG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35351436	1,208.33	PREMG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	35351436	8,072.23	QUASPG	E3 5ED
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35351438	4,045.02	EXTHDG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35351438	43,257.43	GSUMG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35351438	2,014.14	CLINDG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	35351438	4,184.50	PCNSUG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35351438	781.14	PARTIG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	35351438	2,310.56	QUASPG	E3 5JD
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35351440	4,930.24	DEMSUG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35351440	78,742.18	GSUMG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35351440	1,485.90	PARTIG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	35351440	4,594.45	QUASPG	E1W 2RL
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35351442	129,785.72	GSUMG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35351442	7,395.04	ZBASAG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35351442	2,354.38	PARTIG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35351442	135,536.50	HEALTH	E1 4AH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	XX PLACE	35351442	8,488.00	QUASPG	E1 4AH
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	35351444	24,160.08	GSUMG	E1 0SG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	35351444	491.06	PARTIG	E1 0SG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	35351444	5,650.00	RENT	E1 0SG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	35351444	141.67	PREMG	E1 0SG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	35351444	1,947.11	QUASPG	E1 0SG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	35356771	132,191.25	https://nww.einvoice-	E8 4SA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	2,309.71	CARECG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	4,766.03	EXTHDG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	65,399.40	GSUMG	E1 1BU

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	31/01/2021	C&M-GMS Other Adhdtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	969.42	ZADSPG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	7,979.37	CPHARG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	2,373.15	CLINDG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	35367294	4,930.38	PCNSUG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	1,239.87	PARTIG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	2,271.71	SPRESG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	392.50	PREMG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	2,050.09	RANDR	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	35367294	4,876.25	QUASPG	E1 1BU
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368173	40,115.16	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368174	101,278.73	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368175	51,817.05	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368176	35,783.56	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368177	37,399.20	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS NEWHAM CCG	35368178	-37,399.20	51111091 BASIC SALARY	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	35401337	125,679.76	https://nww.einvoice-	E8 4SA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	35401342	73,468.78	https://nww.einvoice-	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	35401343	73,468.78	https://nww.einvoice-	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST JOSEPHS HOSPICE	35401344	614,785.50	https://nww.einvoice-	E8 4SA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	35401350	-125,679.76	https://nww.einvoice-	E8 4SA
Department of Health	NHS Tower Hamlets CCG	31/01/2021	External Consultancy Fees	PROGRAMME PROJECTS	NHS NEL CSU	35412317	55,141.00	CCG INCOME - NON	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	INHEALTHCARE LIMITED	35425107	294,761.24	Remote Patient Monitoring	HG3 1RY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	INHEALTHCARE LIMITED	35425107	58,952.25	for Care Home - Tablets	HG3 1RY
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF TOWER HAMLETS	35431184	31,456.40		E14 2BG
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	35448406	46,010.00	CCG INCOME - NON	WF3 1WE
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	35453114	50,000.00	https://nww.einvoice-	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	35453119	39,505.00	https://nww.einvoice-	E3 3FF
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Building Contracts	PROGRAMME PROJECTS	HUNTERS CONTRACTS LTD	35459917	61,005.74	Hunters Furniture order for	RM9 6LP
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	EAST END HEALTH NETWORK	35470397	94,248.26	https://nww.einvoice-	E1 5PB
Department of Health	NHS Tower Hamlets CCG	31/01/2021	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	BARTS HEALTH NHS TRUST	35475449	58,000.00	Barts - NR Expenditure -	E1 8PR