

NHS Tower Hamlets CCG
Payments over £30,000
April 2018

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	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	21818915	55,913.29		LNA000030221
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	21818915	1,275.33		LNA000030221
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	21818915	3,280.69		LNA000030221
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	21944116	114,410.00	123758118	INV7138
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	21944112	111,125.00	123758118	INV7139
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	60,541.70		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	3,714.04		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	7,850.00		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	2,044.65		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	371.05		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	21818917	4,644.35		LNA000030223
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL PRACTICE	21658230	22,155.00		LNA000030079
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL PRACTICE	21658230	313,624.44		LNA000030079
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALL SAINTS MEDICAL PRACTICE	21658230	265.08		LNA000030079
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	21678786	86,753.36		LNA000030081
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	21678786	497.88		LNA000030081
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	21622289	65,778.00		121
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	21658219	(23,871.62)		LNA000030068
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	21658219	(23,409.54)		LNA000030068
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	21658220	217,049.32		LNA000030069
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TR	21689979	44,945.00		8448682
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Serv Recd-NHS Trst	WINTER PRESSURES	BARTS HEALTH NHS TRUST	21944058	226,977.00		222834
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21944078	(242,223.00)		223045
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Serv Recd-NHS Trst	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	21548767	92,700.00		327395
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	21898801	(1,949,000.00)		328932
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21638615	5,679,903.59		329738
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21689807	12,467,624.38		332039
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	21638619	1,223,756.08		332084
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Serv Recd-NHS Trst	WINTER PRESSURES	BARTS HEALTH NHS TRUST	21807500	(226,977.00)		334103
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21600396	(5,679,903.00)		329738C
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	21818913	140.00		LNA000030219
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	21818913	63,035.55		LNA000030219
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	21818913	1,787.76		LNA000030219
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	21818913	115.24		LNA000030219
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	21818919	352.16		LNA000030225
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	21818919	101,546.82		LNA000030225
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	21818919	6,244.33		LNA000030225
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21709863	253,472.84		89416
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOW HEALTH NETWORK	21641456	102,168.00		161719
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATIO	21709866	40,732.00	654915415	N0021781
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818920	(1,267.56)		LNA000030226
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818920	(13,083.81)		LNA000030226
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818920	(15,656.68)		LNA000030226
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818921	111,433.07		LNA000030227
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818921	1,706.96		LNA000030227
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	21818921	13,791.67		LNA000030227
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	1,120.00		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	39,791.42		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	1,632.89		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	6,399.94		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	452.60		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	4,238.58		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	1,909.61		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	21818923	2,740.34		LNA000030229
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMPASS WELLBEING CIC	21898692	850,682.55		230
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMPASS WELLBEING CIC	21898687	884,822.76		237
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMPASS WELLBEING CIC	21869821	(850,682.55)		CR0230
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	21818925	57,872.85		LNA000030231
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	21818926	59,367.81		LNA000030232
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	21818928	352.16		LNA000030234
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	21818928	36,753.52		LNA000030234

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Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	21818928	470.77		LNA000030234
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	21818928	2,687.50		LNA000030234
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	21944085	189,400.00		10430316
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	21787530	3,200,462.00		10430616
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	21899693	183,567.00		10430627
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	21658222	118,652.91		LNA000030071
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	21658222	980.00		LNA000030071
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	LOCAL ENHANCED SERVICES	EGTON MEDICAL INFORMATION SYSTEMS LTD	21548769	38,658.00	927149214	EMFIN001405
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	FAMILY MOSAIC HOUSING	21571202	59,528.00		FMOI40118
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	21818930	94,573.85		LNA000030236
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	21818930	1,111.40		LNA000030236
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	21818930	2,089.94		LNA000030236
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	21818930	1,087.50		LNA000030236
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	21818930	2,276.87		LNA000030236
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Other Delivery	PRC DELEGATED CO-COMMISSIONING	GOUGH WALK PRACTICE	21730726	131,140.00		100199-10-APR-2018
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Other Delivery	PRC DELEGATED CO-COMMISSIONING	GOUGH WALK PRACTICE	21730725	56,229.00		100200-10-APR-2018
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21807482	77,839.00	654923417	3226421
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21709847	377,839.00	654923417	3236071
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	21818932	70,544.28		LNA000030238
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	21818934	280.00		LNA000030240
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	21818934	46,672.43		LNA000030240
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	21818934	8,375.00		LNA000030240
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	21818934	3,042.60		LNA000030240
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTHY ISLAND PARTNERSHIP	21694805	320,160.00		HIP061
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHWAY NETWORK (N4)	21641457	343,145.00		HWN20050
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21658336	1,168.00		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21658336	87,808.93		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21658336	2,628.00		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21658336	54,886.94		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21658336	35,046.41		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21658336	(3,255.48)		475PY004403141812
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	21709864	437,639.79	654965884	61280103
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES INVOLEGAL LLP	21624476	71,139.22		100198-04-APR-2018
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21917449	50,816.00	654945990	H0157557
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21899251	(50,816.00)	654945990	H0158001
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21730724	50,844.00	654945990	H0159207
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	21787426	67,766.96	787424685	IHLIN0004789
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	21787454	59,354.55	787424685	IHLIN0005497
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	560.00		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	82,047.42		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	2,762.26		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	21,800.00		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	6,648.58		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	21818938	80.14		LNA000030244
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	21658224	68,311.90		LNA000030073
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	1,400.00		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	85,797.09		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	5,258.52		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	73,500.00		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	6,080.02		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	450.54		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	1,593.90		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	991.87		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	21818940	393.83		LNA000030246
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21709855	46,409.00	654926800	258275
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Audit Fees: Statutory	FINANCE	KPMG LLP	21964217	42,450.00	791788859	5501646404
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	21709828	40,017.00		8486019
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	21818942	700.00		LNA000030248
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	21818942	79,218.02		LNA000030248
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	21818942	5,125.29		LNA000030248
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21709849	828,437.00	654967192	L0017296

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	21622225	56,375.00		11410467
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF TOWER HAMLETS	21622296	245,898.44		11497338
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21690013	49,119.00		2010
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LOOK AHEAD CARE & SUPPORT LTD	21828441	120,834.23		9908
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LOOK AHEAD CARE & SUPPORT LTD	21828455	146,152.80		9909
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILE END EAST & BROMLEY BY BOW HEALTH CIC	21641455	463,789.00		294
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(6,288.74)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(650.02)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(15,374.60)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(14,602.32)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(2,572.62)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21837840	(5,936.90)		LNA000030249
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21818943	88,264.81		LNA000030250
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21818943	2,591.90		LNA000030250
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	21818943	14,400.00		LNA000030250
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21690002	371,051.00		IC0034020
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS BARKING & DAGENHAM CCG	21944089	155,474.00		7022300744
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Programme Support Costs	MENTAL HEALTH SERVICES - ADVOCAC	NHS NEL CSU	21571205	32,790.00		7312805187
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21848790	27,016.35		7312805290
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	21848790	25,995.65		7312805290
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21944098	409,505.56		7312805378
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	21944098	394,034.12		7312805378
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	21848794	42,290.58		7312805428
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS NEWHAM CCG	21828420	33,492.00		7024401043
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Non-PFI Optrng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	21590096	36,179.33	156725100	0000001H48184
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Non-PFI Optrng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	21589862	41,466.67		7025100720
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	21845759	44,600.00		7025100734
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	21590069	50,000.00		7025100742
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	21590101	33,492.00		7025100745
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Other professional fees	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	21787460	41,436.00		7025100746
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NORTH EAST LONDON NHS FOUNDATION TRUST	21845750	133,800.00	654404447	47105
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NORTH EAST LONDON NHS FOUNDATION TRUST	21848797	72,000.00	654404447	47292
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ONE NETWORK	21641458	354,706.00		20180203
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21622239	74,190.46		2668
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21622249	78,006.74		2671
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	21622282	71,651.32		2681
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	21658225	51,927.05		LNA000030074
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	21658225	3,358.86		LNA000030074
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	21658225	1,120.00		LNA000030074
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POPLAR & LIMEHOUSE HEALTH & WELLBEING NETWORK C	21670312	317,810.00		285
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Miscellaneous Expenditure (L9)	LEARNING DIFFICULTIES	REAL DPO LTD	21895638	92,399.84		INV0006
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21973642	38,385.00	654946987	I0158905
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21670065	31,025.00		B0036411
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	21787508	49,875.00		1819002
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	21723021	182,526.00	654971403	M0115597
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	21818947	3,080.00		LNA000030254
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	21818947	91,522.91		LNA000030254
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	21818947	6,600.14		LNA000030254
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	21818947	25,350.00		LNA000030254
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	21818947	5,758.50		LNA000030254
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	21658227	126,336.39		LNA000030076
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	21658227	980.00		LNA000030076
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	21658227	769.28		LNA000030076
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	21638631	69,236.00		STA3226
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	21658229	128,355.97		LNA000030078
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	21658229	264.12		LNA000030078
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	21658229	2,380.00		LNA000030078
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	1,680.00		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	99,576.89		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	754.18		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	1,923.00		LNA000030262

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	7,788.42		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	23,477.08		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	21818955	7,905.36		LNA000030262
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STEPNEY & WHITECHAPEL NETWORK	21641459	288,662.00		70043
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	21818949	32,085.20		LNA000030256
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	30,377.50		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	2,411.61		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	2,095.40		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	6,266.67		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	147.85		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	21818951	129.24		LNA000030258
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	21463865	78,125.00		68
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	21638622	715,463.29		73
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Contract & Agency-Agency Spec Contr	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	21638626	78,731.45		122
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	21818957	41,136.16		LNA000030264
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	21818957	3,041.67		LNA000030264
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Hcारे Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDAT	21689981	386,475.00	654948687	SLA3418
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	21818959	140.00		LNA000030266
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	21818959	968.44		LNA000030266
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	21818959	68,572.76		LNA000030266
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	21818959	2,311.11		LNA000030266
Department of Health	NHS Tower Hamlets CCG	30/04/2018	External Consultancy Fees	MENTAL HEALTH SERVICES - ADULTS	WEST LONDON MENTAL HEALTH NHS TRUST	21592703	166,000.00	654970993	110052102
Department of Health	NHS Tower Hamlets CCG	30/04/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	21899681	42,949.00		438
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	XX PLACE	21818961	420.00		LNA000030268
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	21818961	117,302.94		LNA000030268
Department of Health	NHS Tower Hamlets CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	XX PLACE	21818961	135,536.50		LNA000030268

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
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