

NHS Tower Hamlets CCG
Payments over £30,000
December 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	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	3,779.58		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	57,778.77		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	1,275.33		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	2,112.08		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	2,443.82		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	25234294	3,280.71		LNA000033755
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	2,377.08		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	60,499.44		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	3,714.04		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	969.42		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	1,986.65		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	7,850.00		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	392.50		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	2,044.65		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	25234296	4,644.33		LNA000033757
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	25104538	100,234.29		LNA000033614
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	25104538	400.21		LNA000033614
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	25060457	67,379.39		142
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	25217629	67,379.39		143
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	241,422.99		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	6,561.59		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	116.17		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	27,529.32		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	2,500.57		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	5,000.00		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	25104526	87.08		LNA000033602
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	25176656	64,492.00	654924414	8453182
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	25043259	1,223,756.08	654947005	356960
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25360010	12,467,624.38	654947005	359069
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	63,803.33		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	1,787.76		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	581.72		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	2,340.85		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	13,451.44		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	59.74		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	1,608.80		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	25234292	138.68		LNA000033753
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	6,720.30		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	106,706.87		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	7,526.32		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	3,000.00		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	2,127.80		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	1,270.96		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	65,321.78		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	473,119.04		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	17,024.00		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	6,244.31		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	1,289.52		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	25256983	55.97		LNA000033759
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25176661	253,472.84	GB235134980	101086
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25192854	40,732.60	654915415	N0027485
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	6,913.63		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	114,840.11		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	1,706.96		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	5,485.40		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	14,458.33		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	25234299	11,448.17		LNA000033761
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	3,035.73		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	41,916.18		LNA000033763

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Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	1,632.89		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	456.51		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	400.38		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	4,238.58		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	25234302	1,630.00		LNA000033763
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	25326461	43,478.97	GB782562113	60084012
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	25326487	38,399.09	GB782562113	60088078
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	25326554	38,399.09	GB782562113	60091980
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	25234306	4,151.50		LNA000033765
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	25234306	57,591.85		LNA000033765
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	25234306	8,674.92		LNA000033765
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	25234306	22,833.33		LNA000033765
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	25234306	2,442.81		LNA000033765
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	25234309	5,605.00		LNA000033767
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	25234309	96,838.39		LNA000033767
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	25234309	563.33		LNA000033767
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	2,479.98		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	1,848.84		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	38,876.29		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	470.77		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	2,774.44		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	2,687.50		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	25234314	1,245.79		LNA000033769
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	25082094	3,009,847.00	654975390	10433005
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	25176675	1,364,760.27	654975390	10433010
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	25176680	183,567.00	654975390	10433012
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	25300707	-72,450.00	654975390	10433185
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	25104528	133,166.31		LNA000033604
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	25104528	4,313.96		LNA000033604
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	25104528	1,116.30		LNA000033604
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	25234319	98,611.18		LNA000033771
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	25234319	1,111.40		LNA000033771
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	25234319	2,102.92		LNA000033771
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	25234319	1,854.49		LNA000033771
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	1,796.93		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	1,980.90		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	26,435.03		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	1,029.58		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	2,093.12		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	3,625.00		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	25234332	657.34		LNA000033777
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25176666	411,104.00	654923417	3251807
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	25234323	70,844.66		LNA000033773
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	25234323	20,846.62		LNA000033773
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	25234323	624.41		LNA000033773
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	2,994.88		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	792.36		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	48,406.44		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	3,303.49		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	1,412.19		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	8,375.00		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	25234327	3,042.55		LNA000033775
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25184990	1,282.00		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25184990	97,945.30		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25184990	3,087.00		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	25184990	57,994.23		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25184990	35,576.78		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25184990	-534.28		475PY004403141908
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25176684	437,639.79	654965884	61288075

NHS Tower Hamlets CCG
Payments over £30,000
December 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	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25082012	107,379.00	654945990	H0167187
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	25082075	90,180.21	787424685	IHLIN0011808
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	5,832.05		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	82,586.39		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	2,762.26		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	539.33		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	2,383.56		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	21,800.00		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	6,648.58		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	25234337	7,800.23		LNA000033779
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	25104530	77,888.93		LNA000033606
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	25104530	1,017.11		LNA000033606
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	25104530	520.00		LNA000033606
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	11,245.16		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	4,181.90		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	89,357.05		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	5,258.52		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	7,006.08		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	2,904.06		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	6,080.02		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	810.08		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	2,242.07		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	3,240.32		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	25234342	523.90		LNA000033781
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	25234347	79,358.12		LNA000033783
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	25234347	5,125.29		LNA000033783
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	25234347	1,740.13		LNA000033783
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25176645	829,005.00	654967192	L0019136
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	MINDWAVE VENTURES LTD	25010628	60,000.00		INV213
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	1,496.68		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	89,274.86		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	2,591.90		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	4,720.39		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	14,400.00		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	3,083.33		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	25234350	4,639.71		LNA000033785
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25080982	392,673.00	654930716	IC0035895
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	25300703	42,290.58	GB654442045	7312807896
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Charges from CSU	MENTAL HEALTH SERVICES - ADULTS	NHS NORTH OF ENGLAND CSU	25296406	32,500.00	GB654442045-1	7310013920
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	25104532	58,094.15		LNA000033608
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	25104532	216.05		LNA000033608
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	25104532	10,000.00		LNA000033608
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	25104532	169.16		LNA000033608
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25060456	38,384.00	654946987	I0167058
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25132594	31,025.00	654947494	B0038653
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	25234355	26,320.34		LNA000033787
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	25234355	897.83		LNA000033787
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	25234355	3,408.63		LNA000033787
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	25234355	3,485.21		LNA000033787
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	91,365.25		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	6,600.14		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	2,609.32		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	25,350.00		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	1,416.67		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	25234359	5,758.50		LNA000033789
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	143,757.87		LNA000033610
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	3,819.78		LNA000033610
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	6,386.26		LNA000033610
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	21,675.03		LNA000033610

NHS Tower Hamlets CCG
Payments over £30,000
December 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	31/12/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	8,333.33		LNA000033610
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	25104534	197.66		LNA000033610
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	25300704	73,468.78		STA3244
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	25300705	73,468.78		STA3245
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	25176618	590,645.25		2073
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	25104536	145,424.92		LNA000033612
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	25104536	2,690.98		LNA000033612
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	25104536	112,180.48		LNA000033612
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	6,201.13		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	100,404.20		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	754.18		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	2,076.84		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	2,870.61		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	23,477.08		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	1,208.33		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	3,508.98		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	25234367	7,905.35		LNA000033797
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	25234361	32,834.60		LNA000033791
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	25234361	9,380.47		LNA000033791
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	25234361	332.74		LNA000033791
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	25234361	2,143.31		LNA000033791
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	575.71		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	31,289.20		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	2,411.61		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	345.92		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	6,391.67		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	25234363	970.41		LNA000033793
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	25032592	447,578.88		346
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	25234368	5,210.76		LNA000033799
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	25234368	43,238.03		LNA000033799
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	25234368	2,599.68		LNA000033799
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	25234368	3,041.67		LNA000033799
Department of Health	NHS Tower Hamlets CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25081986	370,805.00	654948687	5010183081
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	4,897.73		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	70,465.51		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	2,311.11		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	3,099.04		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	9,627.40		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	69.98		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	1,174.38		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	25234370	47.32		LNA000033801
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	7,245.65		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	117,580.89		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	15,046.53		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	20,707.15		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	3,013.19		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	1,286.11		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	4,209.38		LNA000033803
Department of Health	NHS Tower Hamlets CCG	31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	25234372	5,129.46		LNA000033803