

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
**July 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	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	23105011	56,685.23		LNA000031558
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	23105011	1,275.33		LNA000031558
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	23105011	2,112.08		LNA000031558
Department of Health	NHS Tower Hamlets CCG	31/07/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	23105011	3,280.71		LNA000031558
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	22987727	111,125.00	123758118	INV7254
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	22987722	114,410.00	123758118	INV7258
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	59,882.26		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	3,714.04		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	969.42		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	5,756.00		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	7,850.00		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	392.50		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	2,044.65		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	23105013	4,644.33		LNA000031560
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	22947417	86,753.36		LNA000031423
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	22947417	819.08		LNA000031423
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	22902070	67,379.39		134
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	217,049.32		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	464.67		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	110,117.29		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	10,002.27		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	5,000.00		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	348.31		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	2,876.00		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	2,900.00		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	2,876.00		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22947386	2,900.00		LNA000031412
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRU	22926387	44,945.00		8450709
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22625505	107,020.00		338267
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22987718	1,219,017.25		341064
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	23105009	63,215.28		LNA000031556
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	23105009	1,787.76		LNA000031556
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	23105015	103,755.17		LNA000031562
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	23105015	7,526.32		LNA000031562
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	23105015	6,244.31		LNA000031562
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22926374	253,472.84		93223
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	BOW HEALTH NETWORK	23173616	45,132.96		21819
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	23105057	22,758.37		LNA000031605
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	23105057	1,426.80		LNA000031605
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	23105057	11,078.08		LNA000031605
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	23105057	1,883.33		LNA000031605
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	23105057	141.67		LNA000031605
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION	22926405	40,732.60	654915415	N0023655
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	836.38		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	112,615.00		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	1,706.96		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	13,791.67		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	647.10		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	1,687.50		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	1,941.30		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	23105017	562.50		LNA000031564
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	23105019	40,727.66		LNA000031566
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	23105019	1,632.89		LNA000031566
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	23105019	456.51		LNA000031566
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	23105019	4,238.58		LNA000031566
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	23105019	6,520.00		LNA000031566
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Non-PFI Optrng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	23260688	36,364.02	GB782562113	60072640
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	COMPASS WELLBEING CIC	22920763	884,822.76		246
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	23105021	57,308.03		LNA000031568
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	23105021	8,674.92		LNA000031568
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	23105022	2,055.32		LNA000031569
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	23105022	91,400.86		LNA000031569
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	23105022	563.33		LNA000031569

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**Payments over £30,000**  
**July 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	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	37,202.14		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	470.77		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	2,687.50		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	1,245.79		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	7,233.85		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	23105023	6,269.30		LNA000031570
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22963960	71,025.00		10430194
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22926316	67,250.00		10430317
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22965966	41,250.00		10430532
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22965976	(41,250.00)		10431253
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22926376	3,200,462.00		10431323
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	22926380	1,202,343.61		10431328
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	22987738	183,567.00		10431330
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23061734	58,991.94		10431397
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23061735	69,032.32		10431398
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	23061737	65,172.88		10431399
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	22947394	118,652.91		LNA000031414
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Other professional fees	PROGRAMME PROJECTS	ENSIGNA CONSTRUCTION LTD	23199315	135,597.56	881866475	2357
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	FRONTIER ECONOMICS LTD	22918619	62,450.00	732081364	21185
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	23105025	92,997.52		LNA000031572
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	23105025	1,111.40		LNA000031572
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	23105025	2,102.92		LNA000031572
Department of Health	NHS Tower Hamlets CCG	31/07/2018	External Consultancy Fees	MENTAL HEALTH SERVICES - ADVOCAC	GRAHAM MENTAL HEALTH PROFESSIONALS LTD	23132480	30,000.00		8
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	23105031	25,925.40		LNA000031578
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	23105031	1,029.58		LNA000031578
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	23105031	2,671.00		LNA000031578
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	23105031	3,625.00		LNA000031578
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	23105031	657.34		LNA000031578
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22926339	411,104.00	654923417	3242119
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	23105027	70,245.55		LNA000031574
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	23105027	20,846.62		LNA000031574
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105028	(13,442.73)		LNA000031575
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105028	(2,332.42)		LNA000031575
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105028	(2,899.96)		LNA000031575
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105028	(12,620.09)		LNA000031575
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	46,529.39		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	3,303.49		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	8,375.00		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	3,042.55		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	13,943.46		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	566.66		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	479.34		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	23105029	13,090.18		LNA000031576
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	HIGHWAY NETWORK (N4)	23173618	52,438.01		HWN20063
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23015972	1,065.00		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23015972	80,307.90		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23015972	2,977.00		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23015972	51,974.35		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23015972	34,322.56		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23015972	(1,570.28)		475PY004403141903
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRU	22987755	437,639.79	654965884	61282532
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23009595	50,243.00	654945990	H0161758
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	22926353	73,792.42	787424685	IHLIN0007914
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	23105033	81,640.50		LNA000031580
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	23105033	2,762.26		LNA000031580
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	23105033	539.33		LNA000031580
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	23105033	21,800.00		LNA000031580
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	23105033	6,648.58		LNA000031580
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	22947398	68,311.90		LNA000031416
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	23105035	85,948.48		LNA000031582
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	23105035	5,258.52		LNA000031582
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	23105035	73,500.00		LNA000031582
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	23105035	6,080.02		LNA000031582

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
**July 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	31/07/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	23105035	620.83		LNA000031582
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22926348	49,365.00	654926800	260190
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	23105037	78,166.62		LNA000031584
Department of Health	NHS Tower Hamlets CCG	31/07/2018	N&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	23105037	5,125.29		LNA000031584
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22926346	829,005.00	654967192	L0018127
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PROGRAMME PROJECTS	LONDON AMBULANCE SERVICE NHS TRUST	23041847	331,700.00	654967192	L0018221
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23260751	829,005.00	654967192	L0018286
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	22987740	503,783.00		11450935
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	22888166	315,457.51		11582764
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF TOWER HAMLETS	23230039	(1,924,578.25)		41440410
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	23040858	49,119.00		2085
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	MINDWAVE VENTURES LTD	23030078	60,000.00		INV211
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(6,909.36)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(217.60)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(5,699.49)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(3,243.27)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(10,209.28)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105038	(6,486.54)		LNA000031585
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	88,351.02		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	2,591.90		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	14,400.00		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	3,083.33		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	914.92		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	23105039	591.71		LNA000031586
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22888160	392,673.00		IC0034511
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	23173590	42,290.58		7312805740
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	23061706	42,290.58		7312806254
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	23061708	402,001.17		7312806268
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	23061708	389,907.12		7312806268
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	NHS TRUST DEVELOPMENT AUTHORITY	22902005	56,699.00		50290417
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	NHS TRUST DEVELOPMENT AUTHORITY	23215892	33,965.46		50290428
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Prescribing	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	22972915	93,704.69	GB108297604	1087725
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Other professional fees	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	23178098	68,720.00	238535057	10124481
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	22947401	51,927.05		LNA000031417
Department of Health	NHS Tower Hamlets CCG	31/07/2018	External Consultancy Fees	PROGRAMME PROJECTS	PRICEWATERHOUSE COOPERS	23027490	49,600.00	243823957	1354952732
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22920764	38,384.00	654946987	10161282
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23173608	38,384.00	654946987	10162056
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22987714	31,025.00		B0037283
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	23110695	49,875.00		1819018
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	23105042	90,056.65		LNA000031589
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	23105042	6,600.14		LNA000031589
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	23105042	25,350.00		LNA000031589
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	23105042	1,416.67		LNA000031589
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	23105042	5,758.50		LNA000031589
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22947407	126,336.39		LNA000031419
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22947407	8,333.33		LNA000031419
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	23093321	73,468.78		STA3234
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TR	22926332	34,711.24	GB654461922	6433490
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	23093124	590,645.25		1937
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST JOSEPHS HOSPICE	23110681	(83,333.25)		1938
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	22947411	128,355.97		LNA000031421
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	99,264.89		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	754.18		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	7,916.00		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	23,477.08		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	1,208.33		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	23105050	7,905.35		LNA000031597
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	STEPNEY & WHITECHAPEL NETWORK	23274074	45,764.94		70058
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	23105044	7,190.52		LNA000031591
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	23105044	31,894.49		LNA000031591
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	23105044	9,380.47		LNA000031591
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	23105044	4,177.74		LNA000031591
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	23105044	7,500.00		LNA000031591

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
**July 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	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	23105046	30,553.22		LNA000031593
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	23105046	2,411.61		LNA000031593
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	23105046	345.92		LNA000031593
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	23105046	6,391.67		LNA000031593
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	23105046	970.41		LNA000031593
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	22611999	447,578.88		194
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	23105052	41,936.82		LNA000031599
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	23105052	3,606.00		LNA000031599
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	23105052	3,041.67		LNA000031599
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	UNIVERSITY COLLEGE LONDON	22987732	33,331.00	524 3711 68	248736
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATI	22987708	370,805.00	654948687	SLA3809
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	23105054	68,988.95		LNA000031601
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	23105054	2,311.11		LNA000031601
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	23197191	82,500.00		444
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	23197188	42,949.00		445
Department of Health	NHS Tower Hamlets CCG	31/07/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	23260767	104,744.40		446
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23105055	(10,785.00)		LNA000031602
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23105055	(1,485.77)		LNA000031602
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23105055	(8,543.39)		LNA000031602
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23105055	(9,895.40)		LNA000031602
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23105055	(10,125.00)		LNA000031602
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	116,243.36		LNA000031603
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	15,046.53		LNA000031603
Department of Health	NHS Tower Hamlets CCG	31/07/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	4,024.00		LNA000031603
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	5,581.38		LNA000031603
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	2,236.44		LNA000031603
Department of Health	NHS Tower Hamlets CCG	31/07/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	23123984	6,569.06		LNA000031603