

NHS Tower Hamlets CCG
Payments over £30,000
June 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	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	3,779.58		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	55,913.29		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	1,275.33		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Adttl Staff Paymnts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	2,112.08		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	2,340.97		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	46,200.00		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	22697055	3,280.71		LNA000031113
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	1,144.52		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	60,541.70		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	3,714.04		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Adttl Staff Paymnts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	969.42		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	1,887.56		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	7,850.00		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	392.50		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	2,044.65		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	22697059	4,644.33		LNA000031115
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	22573183	86,753.36		LNA000030962
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	22624513	67,379.39		131
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573157	(3,168.82)		LNA000030947
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573157	(262.57)		LNA000030947
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573157	(23,096.56)		LNA000030947
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573157	(23,697.37)		LNA000030947
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573162	217,049.32		LNA000030948
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	22573162	5,000.00		LNA000030948
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRU	22518949	44,945.00		8449965
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Programme Support Costs	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	22518940	150,000.00		313043
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22710241	64,720.49		330919
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Over/ Under Performan	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22745043	1,817,307.00		333278
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Over/ Under Performan	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22710497	(1,817,306.89)		334598
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22501525	12,467,624.38		338185
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22625505	107,020.00		338267
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22745079	253,239.00		338277
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	22550033	1,223,756.08		338279
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22807725	12,467,624.38		340535
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	22697051	63,035.55		LNA000031111
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	22697051	1,787.76		LNA000031111
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	22697051	2,261.02		LNA000031111
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	22719008	6,720.30		LNA000031117
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	22719008	101,546.82		LNA000031117
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	22719008	2,999.88		LNA000031117
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	22719008	2,099.81		LNA000031117
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	22719008	6,244.31		LNA000031117
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22584352	253,472.84		91684
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Programme Support Costs	MENTAL HEALTH SERVICES - ADULTS	CATALYZE LTD	22728910	49,980.00	790743407	11306
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION	22584384	40,732.60	654915415	N0023069
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(2,212.73)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(50,066.05)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(183.35)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(1,011.41)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(12,156.98)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697066	(13,080.84)		LNA000031118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	6,913.63		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	880.40		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	111,433.07		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	1,706.96		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	5,525.46		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	13,791.67		LNA000031119
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	22697069	23,377.00		LNA000031119

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Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	22697074	3,035.73		LNA000031121
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	22697074	39,791.42		LNA000031121
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	22697074	1,632.89		LNA000031121
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	22697074	357.54		LNA000031121
Department of Health	NHS Tower Hamlets CCG	30/06/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	22697074	4,238.58		LNA000031121
Department of Health	NHS Tower Hamlets CCG	30/06/2018	External Consultancy Fees	PROGRAMME PROJECTS	CLOUD2 LTD	22491768	40,672.50	942448708	10675
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	22730547	78,720.48	GB782562113	60066657
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	22730571	78,720.48	GB782562113	60066719
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	22645668	(64,535.70)	GB782562113	60070636
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	22730644	49,701.68	GB782562113	60070663
Department of Health	NHS Tower Hamlets CCG	30/06/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	22697081	4,151.50		LNA000031123
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	22697081	57,872.85		LNA000031123
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	22697085	3,549.68		LNA000031125
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	22697085	59,367.81		LNA000031125
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	22697085	563.33		LNA000031125
Department of Health	NHS Tower Hamlets CCG	30/06/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	2,479.98		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	36,753.52		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	470.77		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	2,697.17		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	2,687.50		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	22697091	1,245.79		LNA000031127
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22518941	47,350.00		10430059
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22607437	47,350.00		10430195
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	22550034	3,200,462.00		10431143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	22624509	1,527,176.93		10431148
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	22518950	183,567.00		10431150
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	22573169	118,652.91		LNA000030950
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	FRONTIER ECONOMICS LTD	22715482	62,450.00	732081364	21057
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697093	(2,141.74)		LNA000031128
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697093	(177.46)		LNA000031128
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697093	(14,769.23)		LNA000031128
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697093	(14,223.97)		LNA000031128
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697096	94,573.85		LNA000031129
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697096	1,111.40		LNA000031129
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697096	2,102.92		LNA000031129
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	22697096	1,764.47		LNA000031129
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Other professional fees	PRC DELEGATED CO-COMMISSIONING	GROUNDSWELL	22647993	32,500.00		18019
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	1,796.93		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	26,318.92		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	1,029.58		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	1,882.45		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	3,625.00		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	1,971.96		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	22697109	487.83		LNA000031135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22584349	411,104.00	654923417	3240540
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	22697101	4,643.60		LNA000031131
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	22697101	70,544.28		LNA000031131
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	22697101	608.19		LNA000031131
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	22697103	2,994.88		LNA000031133
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	22697103	46,672.43		LNA000031133
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	22697103	1,412.19		LNA000031133
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	22697103	8,375.00		LNA000031133
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	22697103	3,042.55		LNA000031133
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22633795	1,096.00		475PY004403141902
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22633795	82,562.35		475PY004403141902
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22633795	2,492.00		475PY004403141902
Department of Health	NHS Tower Hamlets CCG	30/06/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22633795	52,801.15		475PY004403141902
Department of Health	NHS Tower Hamlets CCG	30/06/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22633795	34,455.58		475PY004403141902
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	22633795	(1,335.70)		475PY004403141902

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June 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	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRU	22584388	437,639.79	654965884	61281800
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22584364	50,243.00	654945990	H0160464
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	5,832.05		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	82,047.42		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	2,762.26		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	539.33		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	3,511.59		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	21,800.00		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	22697115	6,648.58		LNA000031137
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	22573172	68,311.90		LNA000030952
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	22697122	5,622.58		LNA000031139
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	22697122	85,797.09		LNA000031139
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	22697122	5,258.52		LNA000031139
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	22697122	2,841.65		LNA000031139
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	22697122	6,080.02		LNA000031139
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	22584347	55,275.00	654926800	259353
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	5,364.18		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	79,218.02		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	5,125.29		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	2,385.11		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	2,840.04		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	1,777.50		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	1,893.36		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	22697127	2,666.25		LNA000031141
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22645644	830,137.37	654967192	L0017873
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF TOWER HAMLETS	22745049	80,422.25		11533399
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	2,509.14		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	88,264.81		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	2,591.90		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	4,320.15		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	14,400.00		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	22697134	3,083.33		LNA000031143
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22563793	392,673.00		IC0034242
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS LAMBETH CCG	22624505	55,234.00	GB654453332	7024201879
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	22730624	42,290.58		7312805994
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	22745064	79,980.52		2736
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	22573175	51,927.05		LNA000030954
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	QUEEN MARY UNIVERSITY OF LONDON	22330776	162,000.00	248837911	12461678
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performanc	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	22501514	(33,003.00)		45748091
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	22536226	31,025.00		B0037072
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	91,522.91		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	6,600.14		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	2,523.23		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	25,350.00		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	1,416.67		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	22697142	5,758.50		LNA000031147
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22573177	126,336.39		LNA000030956
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Prem Healthcare Centre Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22573177	65,025.08		LNA000030956
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22573177	53,191.40		LNA000030956
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22573177	8,333.33		LNA000030956
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	22573177	98.35		LNA000030956
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	22645678	73,468.78		STA3232
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TF	22645982	44,728.04	GB654461922	6431568
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	22573179	128,355.97		LNA000030958
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	22573179	20,256.23		LNA000030958
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	6,201.13		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	99,576.89		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	754.18		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	615.36		LNA000031155

NHS Tower Hamlets CCG
Payments over £30,000
June 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	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	4,808.93		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	23,477.08		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	1,208.33		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	7,905.35		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	NHS Tower Hamlets CCG	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	1,575.00		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	2,537.50		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	22697165	2,516.50		LNA000031155
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Training Expenses	PROGRAMME PROJECTS	STAFF COLLEGE LEADERSHIP IN HEALTHCARE (THE)	22471342	44,855.00	265218796	171842
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	22697148	2,053.90		LNA000031149
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	22697148	32,085.20		LNA000031149
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	22697148	2,116.74		LNA000031149
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	22697154	30,377.50		LNA000031151
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	22697154	2,411.61		LNA000031151
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	22697154	345.92		LNA000031151
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	22697154	6,391.67		LNA000031151
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	22697154	970.41		LNA000031151
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Charges from CSU	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	22518942	50,000.00		118
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	22003481	447,578.88		135
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	22166144	447,578.88		136
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	22470731	5,412,030.20		158
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	22473419	171,062.50		160
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	22501556	74,299.30		161
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	22697171	2,605.38		LNA000031157
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	22697171	41,136.16		LNA000031157
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	22697171	2,526.30		LNA000031157
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	22697171	3,041.67		LNA000031157
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	22563794	370,805.00	654948687	SLA3695
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATI	22678809	(31,975.00)	654948687	SLAC3804
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	22697175	9,611.63		LNA000031159
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	22697175	68,572.76		LNA000031159
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	22697175	2,311.11		LNA000031159
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	22697175	2,636.77		LNA000031159
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec NHS Trust-Over/ Under Performanc	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22563792	51,133.71	654948100	80684
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Hcare Srv Rec NHS Trust-Over/ Under Performanc	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22489197	(44,343.00)	654948100	81990
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	WORKING WELL TRUST	22501516	38,440.00		26783
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	WORKING WELL TRUST	22501521	37,618.00		26820
Department of Health	NHS Tower Hamlets CCG	30/06/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	WORKING WELL TRUST	22489196	(38,440.00)		26821
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	XX PLACE	22697180	7,245.65		LNA000031161
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	22697180	117,302.94		LNA000031161
Department of Health	NHS Tower Hamlets CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	XX PLACE	22697180	2,898.98		LNA000031161