

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
**October 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	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	24370138	61,669.78		LNA000032891
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	24370138	1,275.33		LNA000032891
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Adtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	24370138	2,112.08		LNA000032891
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	24370138	3,280.71		LNA000032891
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	24252592	114,410.00	123758118	INV7376
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	24252588	111,125.00	123758118	INV7377
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	64,650.57		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	3,714.04		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Adtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	969.42		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	7,850.00		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	392.50		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	2,044.65		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	24370139	4,644.33		LNA000032893
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	24209242	92,163.00		LNA000032760
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	24209242	400.21		LNA000032760
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	24264834	67,379.39		140
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	227,358.42		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	6,561.59		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	116.17		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	27,529.32		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	2,500.57		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	5,000.00		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	87.08		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	2.05		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	24209226	5.15		LNA000032749
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	24198666	64,492.00	654924414	8452231
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24442136	242,223.00	654947005	223026
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Other professional fees	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	24083167	115,494.78	654947005	329317
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH CONTRACTS	BARTS HEALTH NHS TRUST	24422722	70,400.00	654947005	331120
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	MENTAL HEALTH CONTRACTS	BARTS HEALTH NHS TRUST	24422720	43,347.00	654947005	331123
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Miscellaneous Expenditure (L9)	Winter Resilience	BARTS HEALTH NHS TRUST	24285444	59,220.00	654947005	337220
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24442143	42,523.88	654947005	341066
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24264774	-	107,020.00	654947005
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	CORPORATE COSTS & SERVICES	BARTS HEALTH NHS TRUST	24169305	68,994.57	654947005	345094
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24442144	-	42,523.88	654947005
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24252534	102,244.69	654947005	349547
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24252539	102,244.69	654947005	350562
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24222650	12,467,624.38	654947005	350622
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24120841	257,921.67	654947005	350626
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24280899	1,176,493.38	654947005	350628
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24252574	-	102,244.69	654947005
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24264824	1,223,756.08	654947005	352422
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24536334	12,467,624.38	654947005	353164
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Other professional fees	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	24469119	-	115,494.78	654947005
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	24282005	-	1,176,493.38	654947005
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	68,150.91		LNA000032889
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	1,787.76		LNA000032889

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Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	444,578.89		LNA000032889
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	418.19		LNA000032889
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	154,281.80		LNA000032889
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	24370136	4,387.76		LNA000032889
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	24370141	113,807.58		LNA000032895
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	24370141	7,526.32		LNA000032895
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	24370141	6,244.31		LNA000032895
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	24370141	529.82		LNA000032895
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	24370141	95.01		LNA000032895
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24089409	73,983.73		88310
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24089411	56,326.35		89863
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24089412	69,355.90		91011
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24089416	93,465.82		92089
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24252551	253,472.84		97258
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24252542	40,732.60	654915415	N0026389
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	24370143	122,573.44		LNA000032897
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	24370143	1,706.96		LNA000032897
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	24370143	13,791.67		LNA000032897
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	24370145	44,650.86		LNA000032899
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	24370145	1,632.89		LNA000032899
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	24370145	4,238.58		LNA000032899
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	24370145	1,630.00		LNA000032899
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	24370147	61,566.79		LNA000032901
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	24370147	8,674.92		LNA000032901
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	24370147	2,442.81		LNA000032901
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	24370148	102,068.67		LNA000032902
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	24370148	563.33		LNA000032902
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	24370150	41,396.00		LNA000032904
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	24370150	470.77		LNA000032904
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	24370150	2,687.50		LNA000032904
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	24370150	1,245.79		LNA000032904
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST LONDON NHS FOUNDATION TRUST	24139071	66,740.32	654975390	10432165
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	24198676	3,227,962.00	654975390	10432357
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	24252556	1,364,760.27	654975390	10432362
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	24320873	183,567.00	654975390	10432364
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	24425356	57,093.00	654975390	10432538
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	24209229	124,890.33		LNA000032751
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	24209229	1,116.30		LNA000032751
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	24209229	1,680.00		LNA000032751
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	24370151	105,063.29		LNA000032906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	24370151	1,111.40		LNA000032906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	24370151	2,102.92		LNA000032906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	24370157	28,219.21		LNA000032912
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	24370157	1,029.58		LNA000032912
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	24370157	3,625.00		LNA000032912
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	24370157	657.34		LNA000032912
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24198642	56,344.00	654923417	3230125

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Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24089269	60,098.00	654923417	3236583
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24222642	411,104.00	654923417	3247571
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	24370153	75,714.95		LNA000032908
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	24370153	20,846.62		LNA000032908
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	24370155	51,632.54		LNA000032910
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	24370155	3,303.49		LNA000032910
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	24370155	8,375.00		LNA000032910
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	24370155	3,042.55		LNA000032910
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24295499	1,161.00		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24295499	88,732.26		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24295499	2,971.00		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24295499	54,617.15		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24295499	34,837.77		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24295499	1,068.56		475PY004403141906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24252585	437,639.79	654965884	61285871
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24151019	50,243.00	654945990	H0164956
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH LTD	24264761	71,788.10	787424685	IHLIN0010194
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	24370159	88,179.09		LNA000032914
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	24370159	2,762.26		LNA000032914
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Adtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	24370159	539.33		LNA000032914
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	24370159	21,800.00		LNA000032914
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	24370159	6,648.58		LNA000032914
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	24209232	72,411.67		LNA000032753
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	24209232	1,017.11		LNA000032753
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	24209232	520.00		LNA000032753
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	280.00		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	575.71		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	95,285.07		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	5,258.52		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	53,584.84		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	73,500.00		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	24385987	6,080.02		LNA000032916
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24252502	49,364.00	654926800	262859
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	24370162	700.00		LNA000032918
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	24370162	84,768.22		LNA000032918
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	24370162	5,125.29		LNA000032918
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	24370162	438.88		LNA000032918
Department of Health	NHS Tower Hamlets CCG	31/10/2018	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	24370162	678.59		LNA000032918
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24252492	829,005.00	654967192	L0018708
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LONDON AMBULANCE SERVICE NHS TRUST	24157501	719,470.00	654967192	L0018877
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	24536340	49,119.00		2139
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MEDWAY NHS FOUNDATION TRUST	24089432	66,634.34		1008345
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	24370164	95,360.28		LNA000032920
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	24370164	2,591.90		LNA000032920
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	24370164	14,400.00		LNA000032920
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	24370164	3,083.33		LNA000032920
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	24370164	4,639.71		LNA000032920

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24442236	48,598.00	654930716	CC0006607
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24169311	392,673.00	654930716	IC0035338
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Charges from CSU	LOCAL ENHANCED SERVICES	NHS NEL CSU	24185033	42,290.58	GB654442045	7312806967
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	24252568	815,835.75	GB654442045	7312807311
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Charges from CSU	MENTAL HEALTH SERVICES - ADULTS	NHS NORTH OF ENGLAND CSU	24289032	65,000.00	GB654442045-1	7310013160
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Other professional fees	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	24107441	227,812.00	156725100	NAVSO3678
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Other professional fees	PROGRAMME PROJECTS	NHS TRUST DEVELOPMENT AUTHORITY	24139072	35,495.72		50290482
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	24107435	31,100.00	654446327	7025100823
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Other professional fees	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	24462393	42,219.60	654446327	7025100840
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24378730	31,697.00	654946204	49906
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	24320878	68,375.16		2861
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PEABODY TRUST	24328256	72,595.00	237 171 569	PEA11222
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Delivery	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	24139360	48,000.00		100223-25-SEP-2018
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	24209234	54,574.42		LNA000032754
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	24209234	216.05		LNA000032754
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	24209234	12,349.16		LNA000032754
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24479370	38,384.00	654946987	I0166124
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24150985	31,025.00	654947494	B0038071
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	24337650	49,875.00		1819026
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	24370168	97,606.87		LNA000032924
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	24370168	6,600.14		LNA000032924
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	24370168	25,350.00		LNA000032924
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	24370168	1,416.67		LNA000032924
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	24370168	5,758.50		LNA000032924
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	133,744.92		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	3,819.78		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	6,386.26		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	21,675.03		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	8,333.33		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	197.66		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	24209235	420.00		LNA000032756
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	24378880	73,468.78		STA3242
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	24252497	38,323.82	GB654461922	6440677
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	24209239	135,654.67		LNA000032758
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	24209239	2,690.98		LNA000032758
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	107,279.22		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	754.18		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	23,477.08		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	1,208.33		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	3,508.98		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	24370176	7,905.35		LNA000032932
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	24370170	35,049.34		LNA000032926
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	24370170	9,380.47		LNA000032926
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	24370172	33,390.78		LNA000032928
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	24370172	2,411.61		LNA000032928
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Adttl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	24370172	345.92		LNA000032928
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	24370172	6,391.67		LNA000032928

**NHS Tower Hamlets CCG**  
**Payments over £30,000**  
**October 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	31/10/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	24370172	970.41		LNA000032928
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	24222673	79,981.27		21
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	24252506	57,200.63		239
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	24280897	70,000.00		242
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-APMS Practice Transformational Support	GP FORWARD VIEW	TOWER HAMLETS GP CARE GROUP	24280896	70,000.00		243
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	24252526	79,981.27		244
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	24403992	100,000.00		248
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	24404012	121,708.00		249
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	24139978	447,578.88		272
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	24370178	46,109.40		LNA000032934
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	24370178	3,041.67		LNA000032934
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24222648	370,805.00	654948687	SLA4137
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	75,202.41		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	2,311.11		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	67,391.80		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	489.87		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	30,153.77		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	214,888.80		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	24370180	1,502.36		LNA000032936
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	24320927	82,500.00		454
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	24320911	42,949.00		455
Department of Health	NHS Tower Hamlets CCG	31/10/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	24320917	104,744.40		456
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	XX PLACE	24370182	420.00		LNA000032938
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	24370182	125,672.31		LNA000032938
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	24370182	15,046.53		LNA000032938
Department of Health	NHS Tower Hamlets CCG	31/10/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	XX PLACE	24370182	9,002.74		LNA000032938