## NHS Tower Hamlets CCG Payments over £30,000 May 2019

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount VAT registration (£) number	n Purchase invoice number
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	27326387	60,419.36	LNA000035974
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	27326387	637.66	LNA000035974
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	27326387	2,112.08	LNA000035974
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	27326387	3,380.59	LNA000035974
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	27326390	1,728.82	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	2,245.02	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	61,760.18	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	1,857.02	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	969.42	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	23,550.00	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	392.50	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	2,180.95	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	210.74	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	27326390	4,731.66	LNA000035977
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182776	(92,163.00)	LNA000035800
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182776	(8,038.00)	LNA000035800
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182776	(1,888.76)	LNA000035800
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182776	(2,011.88)	LNA000035800
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182777	9,932.00	LNA000035801
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182777	194,238.00	LNA000035801
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	27182777	6,300.00	LNA000035801
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	27374285	67,379.39	154
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27182767	(227,358.42)	LNA000035788
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27182767	(10,242.98)	LNA000035788
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27182767	(10,984.47)	LNA000035788
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27202616	17,208.00	LNA000035789
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27202616	442,636.00	LNA000035789
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27202616	5,000.00	LNA000035789
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	27253188	30,000.00 654924414	8455209
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	BARTS HEALTH NHS TRUST	27280205	(30,988.00) 654947005	371645
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	27213079	1,249,816.16 654947005	373355
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	27213121	110,537.79 654947005	373800
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27464257	13,615,880.00 654947005	374453
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BETHNAL GREEN HEALTH CENTRE	27326385	806.43	LNA000035972
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	27326385	420.00	LNA000035972
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	27326385	64,164.45	LNA000035972
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	27326385	893.88	LNA000035972
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	27326385	105.37	LNA000035972
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLITHEHALE MEDICAL CENTRE	27326392	2,126.50	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	27326392	264.12	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	27326392	107,977.33	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	27326392	15,052.64	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	27326392	346.95	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	27326392	6,122.80	LNA000035979
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27213046	253,472.84 GB235134980	0000107533
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOW HEALTH NETWORK	27397012	105,331.00	011920
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27167361	58,609.03 654915415	N0031502
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHRISP STREET HEALTH CENTRE	27326394	1,441.70	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	3,640.00	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	1,056.48	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	116,346.71	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	853.48	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	14,458.33	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	27326394	313.54	LNA000035981
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	27326396	1,265.44	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	27326396	700.00	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	27326396	42,498.63	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	27326396	816.44	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	27326396	4,238.58	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	27326396	125.93	LNA000035983
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CSU	LOCAL ENHANCED SERVICES	DELL CORPORATION LTD	27454227	35,808.00 635823528	7402528490

Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DOCKLANDS MEDICAL CENTRE LONDON	27326398	1,226.40	LNA000035985
Department of Health		31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON  DOCKLANDS MEDICAL CENTRE LONDON	27326398	61,169.33	LNA000035985
Department of Health		31/05/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	17,349.84	LNA000035985
Department of Health		31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	22,833.33	LNA000035985
Department of Health		31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	131.67	LNA000035985
Department of Health		31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	197.89	LNA000035985
Department of Health		31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	27326400	89,019.60	LNA000035987
Department of Health		31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	27326400	563.33	LNA000035987
Department of Health		31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	980.00	LNA000035989
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	41,764.53	LNA000035989
Department of Health		31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	235.39	LNA000035989
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	2,687.50	LNA000035989
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	27167405	3,565,167.00 654975390	10434799
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	27213113	1,315,985.84 654975390	10434805
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	27361601	183,567.00 654975390	10434872
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	27451106	598,312.00 654975390	10434898
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182768	(124,890.33)	LNA000035790
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182768	(6,063.65)	LNA000035790
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182768	(6,623.35)	LNA000035790
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182769	242,374.00	LNA000035791
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182769	2,024.92	LNA000035791
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182769	4,620.00	LNA000035791
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GLOBETOWN SURGERY	27326404	1,376.59	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	1,120.00	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	100,189.14	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	555.70	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	2,102.92	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	6,950.00	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	195.32	LNA000035991
Department of Health		31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	718.30	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	333.49	LNA000035991
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROVE ROAD SURGERY	27326409	116.20	LNA000035997
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	1,540.00	LNA000035997
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	792.36	LNA000035997
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	26,938.70	LNA000035997
Department of Health		31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	1,029.58	LNA000035997
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	3,625.00	LNA000035997
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	48.83	LNA000035997
Department of Health		31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27213053	518,855.00 654923417	3262245
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	27351020	2,240.00	LNA000035993
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	27351020	72,588.62	LNA000035993
Department of Health		31/05/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	27351020	41,693.24	LNA000035993
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARLEY GROVE MEDICAL CENTRE	27326407	1,481.75	LNA000035995
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	560.00	LNA000035995
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	132.06	LNA000035995
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	51,671.85	LNA000035995
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	6,606.98	LNA000035995
Department of Health		31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	8,375.00	LNA000035995
Department of Health	NHS Tower Hamlets CCG 3	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	274.99	LNA000035995
Department of Health		31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	3,197.27	LNA000035995
Department of Health		31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTHY ISLAND PARTNERSHIP	27241799	332,141.00	140HIP
Department of Health		31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27233162	1,590.00 654457614	475PY004403142001
Department of Health		31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27233162	101,565.15 654457614	475PY004403142001
Department of Health		31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27233162	2,470.00 654457614	475PY004403142001
Department of Health		31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27233162	64,952.79 654457614	475PY004403142001
Department of Health		31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27233162	43,321.60 654457614	475PY004403142001
Department of Health		31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27233162	(3,657.23) 654457614	475PY004403142001
Department of Health		31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	27213115	473,320.51 654965884	61293183
Department of Health		31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27253198	56,591.55 654945990	H0173057
Department of Health		31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	2,800.00	LNA000035999
Department of Health		31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	83,600.21	LNA000035999
Department of Health		31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	1,381.13	LNA000035999
Department of Health		31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	539.33	LNA000035999
Department of Health		31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	21,800.00	LNA000035999
Department of Health		31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	4,452.00	LNA000035999
Department of Health		31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	2,990.45	LNA000035999
Department of Health		31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	4,614.52	LNA000035999
Department of Health		31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(72,411.67)	LNA000035792
		, ,						

Commerced relation   Commerc								(	
Propertied Field   Med Prome Plant Scale   Med Prome	Department of Health	NHS Tower Hamlets CCG		C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(644.00)	LNA000035792
Separation   Park   Sepa	•								
March   Marc									
Common of Profit   Common of P	·								
Continued eleish   Met Power Newboot 00   100000000   100000000000000000000									
Content of Park   Park Princet Co.   20000000   2000000000000000000000000	•								
	Department of Health	NHS Tower Hamlets CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE		2,591.42	LNA000036002
Post-promote chester   Post-promote company   Post-promote company	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE		1,960.00	LNA000036002
	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	3,125.42	LNA000036002
Department of Health   Month	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	93,434.17	LNA000036002
Performent of Hearth   Month of March   Month of March	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	2,629.26	LNA000036002
	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	24,500.00	LNA000036002
Companience of Health   Methods	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	6,331.04	LNA000036002
Payment of Hearth   Payment   Paym	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	447.18	LNA000036002
Contamination of Intelling   Contamination of Intelling   Contamination   Co	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27195900	49,365.00 654926800	00270468
Continented Hoadbils   Ref Poor Premissing CG   1,000/2000   Ref Mode Cell mode Premissing CG   1,000/2000   Ref Mode Premissing CG   1,	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	27160428	31,715.00 791788859	5501869459
Continented Hoadbils   Ref Poor Premissing CG   1,000/2000   Ref Mode Cell mode Premissing CG   1,000/2000   Ref Mode Premissing CG   1,	Department of Health	NHS Tower Hamlets CCG		Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	LAN2LAN LTD	27464295		21903032
Department of Health   Min Tower Health SEC   1,00/2019   CARS-ORD Size am Delay His Core   Min Control State   Min Core   Min Cor	•								
Systematics   Sealth   Mist Tower Sealther CCC   1,05/2013   Collegation of Sealth   Mist Tower Sealth CCC   1,05/2013   Collegation of Sealth CCC   1,05/	·			ů ů	PRC DELEGATED CO-COMMISSIONING				
Pays   Teach   Pays									
Page-timenter of Health   Nest Town February 100, 150, 150, 150, 150, 150, 150, 150,									
Department of Health   MeNT Town Preminted CG   10/05/2013   CML ORS Prem Nature   PRICE CENTRE OF COMMISSIONING   CML ORS Prem Nature   CML ORS Prem Na	·								
Department of Heelshis   Person Princing Corp.   31,05/2019   CAM-ONS Prem Neels   PECCELEGATE CO-COMMISSIONING   Department of Heelsh   Pecces   Pecce    Pecces   Pecce    Pecces									
Department of Heelth									
Pegammene of Health   NixT Town Frainties CG   31/95/2014   Ask-066 for Free Prescribeg   PRE OFFERATTO CG-COMMSSIDNING   COMMSSIDNING   CO								.,	
Department of Health   No Flower Insertines   2016/26/20   31/05/2019   31/05/201									
Department of Nehath   Ne Tower Hambles (C.)   20/25/291   20/25									
Department of Health   NeST Tower Humbles CCC   31/97/2019   Hazer S Fee NeST Trait Comiter & Baseline   COMMS/SOME NON ACUTT   COMPON AMBILLANCE S SENCE NEST TRUE   771/97/2016 (56197/22)   50.75/30.0 (62.224-8477   1907/30)   1907/301   1	·								
Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life (Pagestrament of Health   Nest Tower Hamines (CS   318/70.70)   Services From Local Author/life									
Popularment of Health   Nest Tower Hamiles   Compartment of Heal									
Department of Health   NNST Gover Hamilest CGS   31/05/2019   Clinical Medical Cell Voluminary Section   PROGRAMME PROJECTS   UNDONO NSDOWLED   CRIPTION   CRIPTION								.,	
Department of Health   NHS Tower Hamiles CCS   31/05/2019   CARM-OMS COST of Drugs - Prescribing   CARM-OMS COST of Drugs - Prescribi									
Department of Health   NHS Tower Hamites CCS   31/05/2019   C&M-GMS Ost of Drugs - Precipiting   CACL RIMANCES SPRINCES   MISSIONE PRACTICE   27324418   3.32.04   LIM00003000500   Department of Health   NHS Tower Hamites CCS   31/05/2019   C&M-GMS Ost of Drugs - Precipiting of Limited Precipiting Precip	•								
Department of Health   NHS Tower Hamiles CCG   1/10/20/101   C&A-Mo-MS DE S Minor Surgery   PRC DEE/ASTED CO COMMSSIONING   MISSION PRACTICE   27326418   8,154.4   1,140/00030006   1,140/10003006   1,140/10003006   1,140/10003006   1,140/100030006   1,140/10003006   1,140/1	•			•					
Department of Health   NH5 Tower Hamiles CCC   31/65/2019   C&M-CMONS Global Sum	•								
Department of Health   NisTower Hamless CCS   1/05/2019   C&M-GMS MPIG Correction Factor   PRC DELEGATED CO-COMMSSIONING   MISSION PRACTICE   27326418   1,295.95   LiA000036006   Department of Health   NisTower Hamless CCS   1/05/2019   C&M-GMS Prem Actual Rest   PRC DELEGATED CO-COMMSSIONING   MISSION PRACTICE   27326418   3,083.33   LIA00036006   Department of Health   NisTower Hamless CCS   1/05/2019   C&M-GMS Prem Actual Rest   PRC DELEGATED CO-COMMSSIONING   MISSION PRACTICE   27326418   3,083.33   LIA00036006   Department of Health   NisTower Hamless CCS   1/05/2019   Care Process Pr	•			ŭ ,					
Department of Health	•								
Department of Heiath	Department of Health								
Department of Health   NR5 Tower Hamlets CCG   1,076/2019   Calk GMS Prof Fees Prescribing   Poc DELEGATED OC-COMMISSIONING   MISSION PRACTICE   27326418   613.88   LNA000036006   Department of Health   NR5 Tower Hamlets CCG   3,1076/2019   Charges from CSU   CORPORATE COSTS a SERVICES   NR5 NEL CSU   2733880   40,897.36 G865444005   7312899911   Department of Health   NR5 Tower Hamlets CCG   3,1076/2019   Charges from CSU   CORPORATE COSTS a SERVICES   NR5 NEL CSU   2733880   40,897.36 G865444005   7312899911   Department of Health   NR5 Tower Hamlets CCG   3,1076/2019   Charges from CCG   CORPORATE COSTS a SERVICES   NR5 NEL CSU   CORPORATE COSTS a SERVICES   NR5 NEL CSU   CORPORATE COSTS a SERVICES   NR5 NEL TOWN COSTS   CORPORATE									
Department of Health   NNS Tower Hamlets CG   3,105/2019   Charges from CSU   CORPORATE COST'S & SERVICES   NNS NEL CSU   2733860   45,99736   69693440245   7312809911   Department of Health   NNS Tower Hamlets CG   3,105/2019   Charges from CSU   PROGRAMME PROJECTS   NNS NEL CSU   2733860   389,834.62 (BR54440245   7312809911   Department of Health   NNS Tower Hamlets CG   3,105/2019   Charges from CSU   CORPORATE COST'S & SERVICES   NNS NEL CSU   2733860   389,834.62 (BR54440245   7312809911   Department of Health   NNS Tower Hamlets CG   3,105/2019   Clinical/Macilical-Serv Recd-CCG   CORPORATE COST'S & SERVICES   NNS NEL CSU   CORPORATE COST'S & SERVICES   NNS NEL CSU	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE		3,083.33	LNA000036006
Department of Health   NHS Tower Hamilets CG   31/05/2019   Charges from CSU   PROGRAMM PROJECTS   NHS NEL CSU   2738860   30,597.26 (8654442045   7312809911   Department of Health   NHS Tower Hamilets CG   31/05/2019   Charges from CSU   PROGRAMM PROJECTS   NHS NEL CSUS   2738860   30,598.246 C 8665442045   7312809911   Department of Health   NHS Tower Hamilets CG   31/05/2019   Charges from CGC   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CG   2704645   67,000.00 654446237   7025100902   Department of Health   NHS Tower Hamilets CG   31/05/2019   Prox Exp-Chter-Restructuring   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CG   2786463   35,333.00 654446237   7025100903   Department of Health   NHS Tower Hamilets CG   31/05/2019   Charges from CCG   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CG   2786463   35,333.00 654446237   7025100903   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   (54,574.42)   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   100,988.00   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS From Other   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   109,16   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Frem Pates   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   109,16   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Frem Other   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   109,16   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Frem Rates   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   109,16   LNA000035795   Department of Health   NHS Tower Hamilets CG   31/05/2019   CRM-APMS Frem Rates   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SU	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	601.38	LNA000036006
Department of Health   NHS Tower Hamilets CCC   31/05/2019   Charges from CSU   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CCG   2738860   389.84.62 (B654442055   7025100902   Department of Health   NHS Tower Hamilets CCC   31/05/2019   Claical Medical-Serv Rec4-CCGS   Winter Recilience   NHS WALTHAM FOREST CCG   2770847   155,000.00 654446327   7025100903   Department of Health   NHS Tower Hamilets CCC   31/05/2019   Charges from CCC   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CCG   27084651   3333.00 654446327   7025100904   Department of Health   NHS Tower Hamilets CCC   31/05/2019   Charges from CCC   CORPORATE COSTS & SERVICES   NHS WALTHAM FOREST CCG   27084653   3333.00 654446327   7025100905   Department of Health   NHS Tower Hamilets CCC   31/05/2019   CRAW-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   PRC DELEGATED CO-COMMISSIONING   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   4,194.0   LIA000035795   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   4,194.0   LIA000035795   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   4,194.0   LIA000035795   LIA000035795   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLIARD ROW SURGERY   27182772   4,194.0   LIA000035795   LIA0000035795   LIA000035795   LIA000035795   LIA000035795   LIA000035795   LI	Department of Health	NHS Tower Hamlets CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27253200	379,922.00 654930716	IC0037833
Department of Health   NHS Tower Hamilets CCG   31/05/2019   Clinical ReMedical-Serv Rec4-CCGS   Minter Resilience   NHS WALTHAM FOREST CCG   270/08425   67,000.00 654446327   7025100003	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	27338860	405,097.36 GB654442045	7312809911
Department of Health	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	27338860	389,834.62 GB654442045	7312809911
Department of Health	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CCG	CORPORATE COSTS & SERVICES	NHS WALTHAM FOREST CCG	27084625	67,000.00 654446327	7025100902
Department of Health	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	Winter Resilience	NHS WALTHAM FOREST CCG	27107847	155,000.00 654446327	7025100903
Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182771   (54,574.42)   LNA000035794   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   4,194.00   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   10,0898.00   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   10,0898.00   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Other   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   169.16   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Other   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   169.16   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Mater Rates   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   126.97   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Water Rates   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   126.97   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Water Rates   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   126.97   LNA000035795   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-APMS Prem Surgery   PROGRAMME PROJECTS   QUEEN MARY UNIVERSITY OF LONDON   27176063   120,900.00 248837911   ATRCATA)   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES MICHOS SURGERY   PRC DELEGATED CO-COMMISSIONING   RUSTON STREET CLINIC   27351019   390.00 C543446987   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES M	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Provs Exp-Other-Restructuring	CORPORATE COSTS & SERVICES	NHS WALTHAM FOREST CCG	27084647	45,900.00 654446327	7025100904
Department of Health NHS Tower Hamlets CCG   31/05/2019   C&M-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY   27182772   4,194.00   LNA000035795	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CCG	CORPORATE COSTS & SERVICES	NHS WALTHAM FOREST CCG	27084653	53,333.00 654446327	7025100905
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Contract KPIs         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         POLLARD ROW SURGERY         27182772         4,194.00         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Contract Value         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         5,704.29         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         5,704.29         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Rates         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         169.16         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Rates         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         169.16         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Mater Rates         PRC DELEGATED CO-COMMISSIONING         POLLARD ROW SURGERY         27182772         169.16         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019 <td>Department of Health</td> <td>NHS Tower Hamlets CCG</td> <td>31/05/2019</td> <td>Miscellaneous Expenditure (L9)</td> <td>PROGRAMME PROJECTS</td> <td>NHS WALTHAM FOREST CCG</td> <td>27451097</td> <td>95,000.00 654446327</td> <td>7025100910</td>	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	27451097	95,000.00 654446327	7025100910
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Contract Value         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         POLLARD ROW SURGERY         27182772         5,706.99         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Other         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         5,704.99         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Other         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Rates         PRC DELEGATED CO-COMMISSIONING PROCECTS         POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         ROYAL FREE LONDON NHS POUNDATION TRUST         27182772         403.68         LNA000035795           Department of Health	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	27182771	(54,574.42)	LNA000035794
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Contract Value         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         POLLARD ROW SURGERY         27182772         5,706.99         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Other         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         5,704.99         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Other         PRC DELEGATED CO-COMMISSIONING POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Rates         PRC DELEGATED CO-COMMISSIONING PROCECTS         POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         POLLARD ROW SURGERY         27182772         403.68         LNA000035795           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-APMS Prem Water Rates         PRC DELEGATED CO-COMMISSIONING         ROYAL FREE LONDON NHS POUNDATION TRUST         27182772         403.68         LNA000035795           Department of Health	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	27182772	4,194.00	LNA000035795
Department of Health   NHS Tower Hamlets CCG   31/05/2019   C&M-APMS Prem Other   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   169.16   LNA000035795				C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY			
Department of Health   NHS Tower Hamlets CCG   31/05/2019   C&M-APMS Prem Other   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   169.16   LNA000035795	·			C&M-APMS Prem Actual Rent					
Department of Health   NHS Tower Hamlets CCG   31/05/2019   C&M-APMS Prem Rates   PRC DELEGATED CO-COMMISSIONING   POLLARD ROW SURGERY   27182772   12.6.97   LNA000035795									
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-APMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING QUEEN MARY UNIVERSITY OF LONDON 27176063 120,900.00 248837911 ATRCCGNHS201819 Department of Health NHS Tower Hamlets CCG 31/05/2019 Hcare S7v Rec Ptd in Trust-Contract Baseline ACUTE COMMISSIONING ROYAL REE LONDON NHS FOUNDATION TRUST 2719501 59,160.00 654946987 10174130 Department of Health NHS Tower Hamlets CCG 31/05/2019 Hcare S7v Rec Ptd in Trust-Contract Baseline ACUTE COMMISSIONING ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST 2723544 39,242.00 654947494 80039960 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Cost of Drugs-Prescribing LOCAL ENHANCED SERVICES RUSTON STREET CLINIC 27351019 413.28 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS DES Learn Dsblty Hith Chk PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 404.00 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 404.00 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 27,717.80 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.71.80 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.71.80 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.71.80 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.7351019 59.735.00 LNA000036009 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.7351019 59.735.00 LNA000036009									
Department of Health         NHS Tower Hamlets CCG         31/05/2019         Programme Support Costs         PROGRAMME PROJECTS         QUEEN MARY UNIVERSITY OF LONDON         27176063         120,900.00         248837911         ATRCCGNHS201819           Department of Health         NHS Tower Hamlets CCG         31/05/2019         Haree Stv Rec Pfth Trust-Contract Baseline         ACUTE COMMISSIONING         ROYAL FREE LONDON NHS FOUNDATION TRUST         2735104         59,262.00         654947494         8039960           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         RUSTON STREET CLINIC         27351019         413.28         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Disbly HIHb Chk         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         98.00         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         98.00         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Des Minor Surgery         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         27,717.80<	·								
Department of Health         NHS Tower Hamlets CCG         31/05/2019         Hoare Srv Rec Fdtn Trust-Contract Baseline         ACUTE COMMISSIONING         ROYAL FREE LONDON NHS FOUNDATION TRUST         27195901         59,160.00 654946987         10174130           Department of Health         NHS Tower Hamlets CCG         31/05/2019         Heare Srv Rec Fdtn Trust-Contract Baseline         ACUTE COMMISSIONING         ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST         2723544         39,242.00 654947494         B0039960           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         RUSTON STREET CLINIC         27351019         43.08         LINA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         440.20         LINA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         27,17.80         LINA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Other Addtt Staff Paymts         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         59,16.00									
Department of Health         NHS Tower Hamlets CCG         31/05/2019         Hcare Srv Rec NHS Trust-Contract Baseline         ACUTE COMMISSIONING         ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST         27233544         39,242.00 654947494         B0039960           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Disblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         418.28         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         440.20         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         27,717.80         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Other Addtl Staff Paymts         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         27,717.80         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Other Addtl Staff Paymts         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         59,76.80         LNA00003600	•			•					
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs-Prescribing         LOCAL ENHANCED SERVICES         RUSTON STREET CLINIC         27351019         413.28         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Dsblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         440.20         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         440.20         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         27,717.80         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Other Addttl Staff Paymts         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         897.83         LNA000036009           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING         RUSTON STREET CLINIC         27351019         392.06         LNA000036009           Department of Health	·								
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS DES Learn Sblty HIth Chk PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 980.00 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 440.20 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 27,718.00 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Other Addtt Staff Paymts PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 3,92.06 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 5,15.80 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 392.06 LNA000036009									
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 440.20 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 27,717.80 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Other Addit Staff Paymts PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 8,70.80  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 5,15.60 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 392.06 LNA000036009									
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 27,717.80 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Other Addtl Staff Paymts PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 89.783 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 59.260 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 39.2.06 LNA000036009									
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Other Addtl Staff Paymts PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 897.83 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 5,156.80 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 392.06 LNA000036009	·			· ,					
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 5,156.80 LNA000036009  Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 392.06 LNA000036009									
Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Prem Clinical Waste PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 392.06 LNA000036009	·			•					
Department of Health NHS Tower Hamilets CCG 31/U5/2019 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING RUSTON STREET CLINIC 27351019 2,175.27 LNA000036009									
	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&IVI-GINS Prem Kates	PRC DELEGATED CO-COMMISSIONING	KUSTUN STREET CLINIC	2/351019	2,1/5.2/	LNAUUUU36009

Mathematic of the bill be believed by the bill be	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	27351019	37.07	LNA000036009
March   Marc	Department of Health								
Mathematic of Health   Mile	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	SOCIAL ACTION FOR HEALTH	27195906	49,875.00	1920003
Material Face   Material Fac	Department of Health	NHS Tower Hamlets CCG			LOCAL ENHANCED SERVICES	SPITALFIELDS GMS PRACTICE			
Comment of Health   Med Traver Sement CO   1,000,000   1,000	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	94,240.13	LNA000036011
Page	•							·	
Segretation of Peach   Ne Forence Segretation   19,000,000,000,000,000,000,000,000,000,0	·							.,	
Segretation of Information   March Tournes (1987)   March March March Tournes (1987)   March M	•							·	
Pegenterned Friedrich   Pege								-, -	
Segeration of Health   No Tourn Health CEU   196,000   Mr. Annual Control Co									
Communic   Hospin   Mode   M	·							·	
Companience of Intelling   Companience of Inte									
Page-1998   Page-1998   Page-1999   Page	•								
Command of Meath   Mil Town relament CG   1,007,0070   Cale APMINS Contract Value   PRC COLLINATION COMMISSION   Cale APMINS CONTRACT									
Paymentee of Free Internation   Paymentee of Free Internatio									
Continent of Health   Mile   Per Hemiston Co.   1,000/2007   1,000/2	•							·	
Department of Heach   No Tower Hearins CED   1,007/2013									
Department of Health   Not Power Health ECO   1,000/2013   1,000/201	·			· ·				·	
Page-timented rif-earlibs   Page-1 Travers Harsbring CCD   1,000/2003   1,000/200	•			,					
Department of Health   IMPS Town Frameword CS   1,309,2013	·							-,	
Department of Heelth   His Tower Heimits Co.   1,116/2015   1,116/20	·								
Department of Meeth   18 No Town Feminet Cod   17 No 70 No	·			ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775		LNA000035798
Department of Health   Nin Flower Intended Co.   23,05/239   C.   23,05/	Department of Health	NHS Tower Hamlets CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(4,700.74)	LNA000035798
Department of Health   NN ST Youne Families (CS   1,00/2019)   CRAM APMS CONTEX VIPE   PRC COLLEGATION COLOMISSIONING   1 FAULS VAM MEDICAL CEPTRE   277,0014   3 N. 1 N.	Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(5,525.80)	LNA000035798
Department of Health   NN 5Tower Hamilest CG   31/05/2019   CAM A-PMAS DE PRINT Support   PC DESCARTED COMMISSIONING   PRODUCTION COMMISSIONING   PRODUCTI	Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(529.25)	LNA000035798
Department of Neithigh   Mis Tower Humiles CG   31/97/2019   CMA MAYS DES Mines Surgery   PRC DELECATED CO-COMMSSIONING   FOR ALL SMANN MEDICAL CENTRE   27/2016   25,111.66   CMA COMMSSIONING   PRC DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   25,111.66   CMA COMMSSIONING   PRC DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MAYS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MAYS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   FALL SMANN MEDICAL CENTRE   27/2016   1,000.00   1,000.003579   CMA MASS DELECATED CO-COMMSSIONING   57/2016   CMA MA	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	11,882.00	LNA000035799
Department of Health   Nis Tower Hamiles CG	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	232,370.00	LNA000035799
Page-frament of Health   NHS Tower Hamiles   Col.   310//2013   Col. MA-MS Free mother   PRC DEEGATED COLOMMISSIONING   ST PAULS WAY MEDICAL CENTRE   2720214   3,84.4   1,4000033799   1,40000033799   1,4000033799   1,4000033799   1,4000033799   1,4000033799	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	396.18	LNA000035799
Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   ME- PMS of Pmort Per SE   PMC DELEGATID CO. COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   27202614   3,490.5   1,400,0035799   Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   ME- PMS of Pmort Per SE   PMC DELEGATID CO. COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   27202614   4,846.39   1,400,0035799   Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   CMM GROSS COLOR COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   27202614   4,846.39   1,400,0035799   Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   CMM GROSS COLOR COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   27202614   4,846.39   1,400,0035799   Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   CMM GROSS COLOR CENTRE   CO. COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   27202614   4,846.39   1,400,0035020   Department of Health   NNS Tower Hamilest (CG   31/NS/2015)   CMM GROSS COLOR CENTRE   CO. COMMISSIONING   ST PAULS WAY MEDICAL CENTRE   CO. COMMISSIONING   ST PAULS	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	32,511.86	LNA000035799
Department of Health   NNS Tower Hamiles CCCC   31/05/2019   ME-PMS OF Prior Year ERS   PRIC DELECATIO CC-OMMISSIONING   ST 74/US WAY MEDICAL CENTRE   27202614   4,846.39   UA000035799   Department of Health   NNS Tower Hamiles CCC   31/05/2019   CAM-CMS COST of Drug - Prescribing   LOCAL EMMANCE SERVICES   ST 375/ERF END   LACAD COST   LA	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	865.42	LNA000035799
Department of Health   NHS Tower Hamiles CCS   3//5/2019   CRAM-MOKS Cost of Jongs, -Prescribing   LOAR LANGENSIDENING   STEPHENS HALTH CERTIFEL (LONDON   2732649   1,960.00   LANGENSIDENING   CRAM-MOKS DISTANCE   CRA									
Department of Health	Department of Health	NHS Tower Hamlets CCG			PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE		·	LNA000035799
Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS DES LEARN DED NY HITCH CAMP COMMISSIONING   2735430   1,080.00   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS MPIG Carrection Factor   PRC DELECATED CO-COMMISSIONING   2735430   377.09   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS MPIG Carrection Factor   PRC DELECATED CO-COMMISSIONING   2735430   377.09   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS Prem Actual Rent   PRC DELECATED CO-COMMISSIONING   2735430   2,477.08   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS DOF Aspiration   PRC DELECATED CO-COMMISSIONING   2735430   1,208.33   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735430   3,449   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735430   3,449   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735430   3,449   1,040.00036020   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735440   3,431.37   1,040.00036013   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735440   3,431.35   1,040.00036013   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735446   3,431.35   1,040.00036013   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735446   3,431.35   1,040.00036015   Department of Health   NHS Tower Hamless CCS   31/5/2019   CAM- GMS COF Aspiration   PRC DELECATED CO-COMMISSIONING   2735446   3,431.35   1,040.00036015   Department of Hea								·	
Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Clobal Sum   PRC DELECATED C.O.COMMISSIONING   2735453   37.70   1.0.10,370.06   1.0.00,00030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Prem Actual Rent   PRC DELECATED C.O.COMMISSIONING   2735450   2.3.477.08   1.0.00,00030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Prem Actual Rent   PRC DELECATED C.O.COMMISSIONING   2735450   2.3.477.08   1.0.00,00030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Prem Actual Rent   PRC DELECATED C.O.COMMISSIONING   2735450   2.3.477.08   1.0.00,00030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS From Cheer Pescribing   PRC DELECATED C.O.COMMISSIONING   2735450   36.49   1.0.000030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Clobal Sum   PRC DELECATED C.O.COMMISSIONING   2735450   3.48,419   1.0.000030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Clobal Sum   PRC DELECATED C.O.COMMISSIONING   2735450   3.48,419   1.0.000030020   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Clobal Sum   PRC DELECATED C.O.COMMISSIONING   2730440   2732642   3.3,41.97   1.0.0000300303   Department of Health   NHS Tower Hamless CCC   31/05/2019   CAM-OKS Clobal Sum   PRC DELECATED C.O.COMMISSIONING   2730440   2732642   2.5.000   1.0.0000300303   2700000000000000000000000000000000000	·							·	
Popartment of Health   Ni-ST ower Hamlets CG   10/5/2019   C&M CMS MPIG Correction Factor   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   23.477.08   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Prem Actual Rent   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   23.487.08   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Prem Actual Rent   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   36.49   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   37.40.64   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   37.40.64   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726493   37.40.64   INA000036020   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST STEPHENS HEALTH CENTRE LONDON   2726494   37.40.64   INA000036013   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST ST DUTCH AGAINATE CENTRE LONDON   2726494   37.60.40   INA000036013   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST ST DUTCH AGAINATE CENTRE LONDON   2726446   34.50.41   INA000036013   Popartment of Health   Ni-ST ower Hamlets CG   31/5/2019   C&M CMS Opt Againation   PRC DELECATED CO COMM/SSIONNING   ST ST DUTCH AGAINATE CENTRE CENTRE CENTRE CO COMM/SSIONNING   ST ST DUTCH AGAINATE CENTRE CENTRE CENTRE CENTRE CENTRE CO COMM/SSIONNING   ST ST DUTCH AGAINATE CENTRE CENTRE CENTRE CENTRE CENTRE CENTRE CENTRE CE	•			•				·	
Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS Prem Actual Rent   PRC DELEGATED C-COMMISSIONING   ST STEMPLES HEALTH ECNTRE LIDNON   27326430   2,477.08   NA00036020   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS Prem Celler Co-CMMISSIONING   ST STEMPLES HEALTH ECNTRE LIDNON   27326430   36.94   NA00036020   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STEMPLES HEALTH ECNTRE LIDNON   27326430   36.94   NA00036020   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STEMPLES HEALTH ECNTRE LIDNON   27326443   3,8,19.7   NA00036020   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STEMPLES HEALTH ECNTRE LIDNON   27326424   3,8,41.97   NA00036013   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STOUDLY WALK   27326424   3,8,41.97   NA00036013   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STOUDLY WALK   27326426   3,93.13   NA00036015   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STOUDLY WALK   27326426   3,93.13   NA00036015   Department of Health   NisT Sower Hamlest CCS   31/05/2019   CMA-GMS CORP Approach Co-CMMISSIONING   ST STOUDLY WALK   27326426   3,93.13   NA00036015   NA00	·							·	
Department of Health									
Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Por Fees Prescribing   PRC DELEGATED CO-COMMISSIONING   STEPHEN SHALTH CENTREL LONDON   2736-430   7.74.06   1.0000058020   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   STEPHEN SHALTH CENTREL LONDON   2736-430   7.74.06   1.0000058020   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   2736-424   33,841.97   1.0000058031   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Perm Actual Rent   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   2736-424   2,500.00   1.0000038013   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Perm Actual Rent   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   2736-426   1.0000038013   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS DELEGATED CO-COMMISSIONING   STROUDLY WALK   2736-426   3.453.13   1.0000038015   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   STROUTLY PLACE MEDICAL CENTRE   2736-426   3.453.13   1.0000038015   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   STROUTLY PLACE MEDICAL CENTRE   2736-426   3.453.13   1.0000038015   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS DIMP Addit Salf Poynts   PRC DELEGATED CO-COMMISSIONING   STROUTLY PLACE MEDICAL CENTRE   2736-426   3.459.167   1.0000038015   Department of Health   NHS Tower Hamlets CGS   31/05/2019   S&M-GMS DIMP ACTUAL PROPERT									
Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS GOR Apiration   PRC DELEGATED CO-COMMISSIONING   TSTEPHENS HEALTH CENTRE LONDON   27326424   3,740.5   LNA000036031   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS GOR Apiration   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   27326424   18,760.9 4   LNA000036013   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS GOR Apiration   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   27326424   18,760.9 4   LNA000036013   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   27326424   1,265.30   LNA000036013   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUDS PALE REDICAL CENTRE   27326426   3,493.13   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUDS PALE REDICAL CENTRE   27326426   34,593.13   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUDS PALE REDICAL CENTRE   27326426   34,593.13   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DEPARTMENT   PRC DELEGATED CO-COMMISSIONING   STROUDS PALE REDICAL CENTRE   27326426   36,592   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DEPARTMENT   PRC DELEGATED CO-COMMISSIONING   STROUDS PALE REDICAL CENTRE   27326426   36,592   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DEPARTMENT   PRC DELEGATED CO-COMMISSIONING   TREBEGAR MEDICAL SURGERY   2736660   458,270.46   00000006902   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DEPARTMENT   PRC DELEGATED CO-COMMISSIONING   UNIVERSITY COLLEGE ONDOR NETHING PARTMENT   PRC DELEGATED CO-COMMISSIONING   UNIVERSITY COLLEGE ONDOR									
Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Global Sum   PRC DEEGATED CO-COMMISSIONING   STROULDY WALK   722-26424   33.84.197   IN.000036031   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Prem Actual Rent   PRC DEEGATED CO-COMMISSIONING   STROULDY WALK   723-26424   2.50.00   IN.000036031   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS DEEGATED CO-COMMISSIONING   STROULDY WALK   723-26424   2.50.00   IN.000036031   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Global Sum   PRC DEEGATED CO-COMMISSIONING   STROULTS PLACE MEDICAL CENTRE   272-26426   34,93.15   IN.000036015   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Global Sum   PRC DEEGATED CO-COMMISSIONING   STROULTS PLACE MEDICAL CENTRE   272-26426   34,93.15   IN.000036015   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS MERICA COPECTION PRODUCTS PLACE MEDICAL CENTRE   272-26426   34,93.15   IN.000036015   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS MERICA COPECTION PRODUCTS PLACE MEDICAL CENTRE   272-26426   34,93.15   IN.000036015   Department of Health   NHS Tower Hamilets CG   31/05/2019   Cinical&Medical-Independent Sector   COMMISSIONING   STROULTS PLACE MEDICAL CENTRE   272-26426   34,93.15   IN.000036015   Department of Health   NHS Tower Hamilets CG   31/05/2019   Cinical&Medical-Independent Sector   COMMINITY SERVICES   TOWER HAMILETS GP CARE GROUP   273-51600   458,70-46   000000493   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Global Sum   PRC DEEGATED CO-COMMISSIONING   TOWER HAMILETS GP CARE GROUP   273-51600   458,70-46   000000493   Department of Health   NHS Tower Hamilets CG   31/05/2019   C&M-CMS Global Sum   PRC DEEGATED CO-COMMISSIONING   VERY REAGE (COMMISSIONING   VERY REAGE (COMMISSION									
Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Tower Adults Edit   PRC DELEGATED CO-COMMISSIONING   STROUDLY WALK   2732-6424   2,500.00   LIAA000036013   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   11,083.81   LIAA000036013   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Violent Patients   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Other Addit Isaff Paymits   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Other Addit Isaff Paymits   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Other Addit Isaff Paymits   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   STROUTS PIACE MEDICAL CENTRE   2732-6426   34,931.85   LIAA000036015   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   TRUE HAMILETS OF CARE GROUP   2731-6600   458,270.46   00000000903   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DELEGATED CO-COMMISSIONING   TRUE HAMILETS OF CARE GROUP   2732-6424   34,941.67   LIAA000036012   Department of Health NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DELEGATED CO-COMMISSIONING   UNIVERSITY OF CARE GROUP   2732-6424   14,419.16   LIAA0000360	·							·	
Department of Health								·	
Department of Health	•			•				·	
Department of Health								·	
Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS MPIC Correction Factor   PRC DELEGATED CO-COMMISSIONING   STROUTS PLACE MEDICAL CENTRE   27326426   3,205.80   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Other Addit Isfaf Paymts   PRC DELEGATED CO-COMMISSIONING   STROUTS PLACE MEDICAL CENTRE   27326426   345.92   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   STROUTS PLACE MEDICAL CENTRE   27326426   6,991.67   LNA000036015   Department of Health   NHS Tower Hamilets CCG   31/05/2019   Cilicial Medical-Voluntary Sector   LOCAL ENHANCED SERVICES   TOWER HAMILETS GP CARE GROUP   27361600   458,270.46   0000000493   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   3,041.67   LNA000036022   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   3,041.67   LNA000036022   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   3,041.67   LNA000036022   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST   27326434   1,1438.84   LNA000036024   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   WAPPING HEALTH CENTRE   27326434   1,155.55   LNA000036024   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   WAPPING HEALTH CENTRE   27326434   1,155.55   LNA000036024   Department of Health   NHS Tower Hamilets CCG   31/05/2019   C&M-GMS DES Minor Surgery   PRC DELEGATED CO-COMMISSIONING   WAPPING HEALTH CENTRE	•							·	
Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-GMS Other Addit Staff Paymts   PRC DELEGATED CO-COMMISSIONING   STROUTS PLACE MEDICAL CENTRE   27326426   345.92   LINA000036015   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-GMS Other Actual Rent   PRC DELEGATED CO-COMMISSIONING   STROUTS PLACE MEDICAL CENTRE   27326426   6,391.67   LINA000036015   Department of Health   NHS Tower Hamilets CCC   31/05/2019   Clinical&Medical-Independent Sector   COMMUNITY SERVICES   TOWER HAMLETS GP CARE GROUP   27361600   458,270.46   0000000492   Department of Health   NHS Tower Hamilets CCC   31/05/2019   Clinical&Medical-Independent Sector   COMMUNITY SERVICES   TOWER HAMLETS GP CARE GROUP   27361600   458,270.46   0000000093   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   45,745.26   LINA000036022   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   3,041.67   LINA000036022   Department of Health   NHS Tower Hamilets CCC   31/05/2019   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TREDEGAR MEDICAL SURGERY   27326432   3,041.67   LINA000036024   LINA000036024   LINA00036024   LINA000036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036024   LINA00036026   LINA0								·	
Department of Health   NHS Tower Hamlets CCG   31/05/2019   CBM-GMS Prem Actual Rent   PRC DELEGATED CO-COMMISSIONING   TOWER HAMLETS GP CARE GROUP   27326468   5,7320566   00000036015   000000482   000000482   000000482   000000482   000000482   0000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   0000000482   0000000482   0000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   000000482   0000000482   0000000482   0000000482   0000000482   0000000482   0000000482   0000000482   0000000482   0000000482   0000000482   00000000482   00000000482   00000000482   00000000482   00000000000000000000000000000000000	•							·	
Department of Health         NHS Tower Hamlets CCG         31/05/2019         Clinical&Medical-Voluntary Sector         LOCAL ENHANCED SERVICES         TOWER HAMLETS GP CARE GROUP         2721668         5,707,205.96         0000000482           Department of Health         NHS Tower Hamlets CCG         31/05/2019         Clinical&Medical-Independent Sector         COMMUNITY SERVICES         TOWER HAMLETS GP CARE GROUP         27361600         458,270.46         0000000493           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         45,745.26         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         3,041.06         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         3,041.06         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS END Prescribing         LOCAL ENHANCED SERVICES         WAPPING HEALTH CENTRE         27326434         1,419.16         LNA000036024           Dep				· ·					
Department of Health   NHS Tower Hamlets CCG   31/05/2019   Clinical&Medical-Independent Sector   COMMUNITY SERVICES   TOWER HAMLETS GP CARE GROUP   2736660   458,270.46   000000500	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	27219668	5,707,205.96	0000000482
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         45,745.26         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         3,045.016         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         Heare Srv Rec Fdtn Trust-Contract Baseline         ACUTE COMMISSIONING         UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST         2719591         370,810.06 64948687         5010196750           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         WAPPING HEALTH CENTRE         27326434         1,419.016         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,848.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA0000360	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	27361600	458,270.46	0000000493
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prem Actual Rent         PRC DELEGATED CO-COMMISSIONING         TREDEGAR MEDICAL SURGERY         27326432         3,041.67         LNA000036022           Department of Health         NHS Tower Hamlets CCG         31/05/2019         HCare Srv Rec Fith Trust-Contract Baseline         ACUTE COMMISSIONING         UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST         27195911         370,801.06 54948687         5011096750           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,49.16         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         231.05	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	27361606	458,270.46	000000500
Department of Health         NHS Tower Hamlets CCG         31/05/2019         Hoare Srv Rec Fdtn Trust-Contract Baseline         ACUTE COMMISSIONING         UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST         2719591         370,805.00 654948687         5010196750           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         WAPPING HEALTH CENTRE         27326434         1,489.86         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,153.13         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,676.60         LNA00003	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	27326432	45,745.26	LNA000036022
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         WAPPING HEALTH CENTRE         27326434         1,49.16         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,28.58.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Gorrection Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         7,275.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Gorrection Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,155.55         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prof Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,155.55         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Distribution Processes Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,66.60         LNA000036026      <	Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	27326432	3,041.67	LNA000036022
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Minor Surgery         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,848.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prof Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,676.60         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Debity Hith Chk         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,680.00         LNA000036026           Department of Hea	Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27195911	370,805.00 654948687	5010196750
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         72,755.84         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,555.55         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,676.60         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Dsblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,676.60         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Dsblty Hith Chk         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,680.00         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Dies Global Sum         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,980.36         LNA000036026           Department of Health         NHS T	Department of Health								
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS MPIG Correction Factor         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         1,155.55         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prof Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         231.30         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,676.60         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Dslbty HIth Chk         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,680.00         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         119,280.36         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         19,280.36         LNA000036026           Department of Health         NHS Tower Hamle								·	
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Prof Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         WAPPING HEALTH CENTRE         27326434         231.30         LNA000036024           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,68.60         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Distribution BES Learn BES Learn Distribution BES Learn Distribution BES Learn Distribu	•								
Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Cost of Drugs -Prescribing         LOCAL ENHANCED SERVICES         XX PLACE         27326436         1,676.60         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS DES Learn Dsblty HIth Chk         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,680.00         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Global Sum         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         11,928.03.6         LNA000036026           Department of Health         NHS Tower Hamlets CCG         31/05/2019         C&M-GMS Other Baseline Adjustment         PRC DELEGATED CO-COMMISSIONING         XX PLACE         27326436         1,98.03.6         LNA000036026									
Department of Health NHS Tower Hamlets CCG 27326436 1,680.00 LNA000036026 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS DES Learn Disblty HIth Chk PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 1,680.00 LNA000036026 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 119,280.36 LNA000036026 Department of Health NHS Tower Hamlets CCG 31/05/2019 C&M-GMS Other Baseline Adjustment PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 30,093.06 LNA000036026				9					
Department of Health NHS Tower Hamilets CCG 31/05/2019 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 119,280.36 LNA000036026 Department of Health NHS Tower Hamilets CCG 31/05/2019 C&M-GMS Other Baseline Adjustment PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 30,093.06 LNA000036026	·			9				·	
Department of Health NHS Tower Hamilets CCG 31/05/2019 C&M-GMS Other Baseline Adjustment PRC DELEGATED CO-COMMISSIONING XX PLACE 27326436 30,093.06 LNA000036026	•			•				·	
	·							·	
Department of nearing with a fine score and intersection of the service of the se	•			•				·	
	реранитенног пеани	ivno Tower Hamiets CCG	31/03/2019	Com-divid rior rees rrescribing	FIRE DELEGATED CO-COMMINISSIONING	AA FLAGE	2/320430	243.23	LINAUUUUSBUZB