

**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	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 Admtdl 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 Admtdl 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-PM5 GP Pension EEs-PM5	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-PM5 GP Pension ERs Adjs - PM5	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 Dsbly 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-PM5 GP Pension EEs-PM5	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	27182767	(10,242.98)		LNA000035788
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PM5 GP Pension ERs Adjs - PM5	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 Dsbly 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 Dsbly 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 Dsbly 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	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	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	61,169.33	LNA000035985
Department of Health	NHS Tower Hamlets CCG	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	NHS Tower Hamlets CCG	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	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	131.67	LNA000035985
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	27326398	197.89	LNA000035985
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	27326400	89,019.60	LNA000035987
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	27326400	563.33	LNA000035987
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	980.00	LNA000035989
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	27326402	41,764.53	LNA000035989
Department of Health	NHS Tower Hamlets CCG	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	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	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	27167405	3,565,167.00	654975390
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	27213113	1,315,985.84	654975390
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	27361601	183,567.00	654975390
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	27451106	598,312.00	654975390
Department of Health	NHS Tower Hamlets CCG	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	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	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	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	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	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	27182769	4,620.00	LNA000035791
Department of Health	NHS Tower Hamlets CCG	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	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	1,120.00	LNA000035991
Department of Health	NHS Tower Hamlets CCG	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	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	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	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	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	27326404	195.32	LNA000035991
Department of Health	NHS Tower Hamlets CCG	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	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	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	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	1,540.00	LNA000035997
Department of Health	NHS Tower Hamlets CCG	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	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	26,938.70	LNA000035997
Department of Health	NHS Tower Hamlets CCG	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	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	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	27326409	48.83	LNA000035997
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27213053	518,855.00	654923417
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	27351020	2,240.00	LNA000035993
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	27351020	72,588.62	LNA000035993
Department of Health	NHS Tower Hamlets CCG	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	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	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	560.00	LNA000035995
Department of Health	NHS Tower Hamlets CCG	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	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	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	NHS Tower Hamlets CCG	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	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	274.99	LNA000035995
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	27326407	3,197.27	LNA000035995
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEALTHY ISLAND PARTNERSHIP	27241799	332,141.00	140HIP
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27233162	1,590.00	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Income tax <1yr	BALANCE SHEET	HMRC	27233162	101,565.15	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Income tax <1yr-Student Loans	BALANCE SHEET	HMRC	27233162	2,470.00	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	27233162	64,952.79	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27233162	43,321.60	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27233162	(3,657.23)	654457614
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	27213115	473,320.51	654965884
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27253198	56,591.55	654945990
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	2,800.00	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	83,600.21	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	1,381.13	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	539.33	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	21,800.00	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	4,452.00	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	2,990.45	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	27326411	4,614.52	LNA000035999
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(72,411.67)	LNA000035792

Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(644.00)	LNA000035792
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(2,038.85)	LNA000035792
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27182770	(2,342.43)	LNA000035792
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27202615	796.00	LNA000035793
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27202615	152,196.00	LNA000035793
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27202615	44.02	LNA000035793
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	27202615	2,107.08	LNA000035793
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	27326414	2,591.42	LNA000036002
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	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	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	27326414	93,434.17	LNA000036002
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
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
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
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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	27160428	31,715.00	791788859
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	LANZLAN LTD	27464295	52,440.00	21903032
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	27167389	49,220.00	654928206
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LIMEHOUSE PRACTICE	27326416	32,613.66	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	1,680.00	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	79,619.22	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	2,562.65	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	252,096.00	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	884.79	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	29,699.25	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	1,561.63	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	27326416	6,563.76	LNA000036004
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LONDON AMBULANCE SERVICE NHS TRUST	27093629	(70,146.60)	654967192
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LONDON AMBULANCE SERVICE NHS TRUST	27301045	43,168.80	654967192
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27213059	831,416.73	654967192
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING - NON ACUTE	LONDON AMBULANCE SERVICE NHS TRUST	27158705	719,470.00	654967192
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF TOWER HAMLETS	27422122	56,375.00	GB 232484277
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Services From Local Authorities	PROGRAMME PROJECTS	LONDON BOROUGH OF TOWER HAMLETS	27233572	60,033.00	GB 232484277
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	MILDMAY MISSION HOSPITAL UK	27195909	(35,836.00)	CR10642
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MISSION PRACTICE	27326418	3,520.64	LNA000036006
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	1,188.54	LNA000036006
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	89,554.39	LNA000036006
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	1,295.95	LNA000036006
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	14,400.00	LNA000036006
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	27326418	3,083.33	LNA000036006
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 Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27253200	379,922.00	654930716
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	27338860	405,097.36	GB654442045
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	27338860	389,834.62	GB654442045
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
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
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
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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	27451097	95,000.00	654446327
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 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 Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	27182772	100,898.00	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 Other	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	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	126.97	LNA000035795
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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27195901	59,160.00	654946987
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
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 Dsbly Hlth 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	27,717.80	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	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 Rates	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	27351019	2,175.27	LNA000036009

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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	27351019	43.69	LNA000036009
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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SPITALFIELDS GMS PRACTICE	27326422	973.94	LNA000036011
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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	3,300.07	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	25,350.00	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	1,416.67	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	5,152.67	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	138.78	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	27326422	6,092.15	LNA000036011
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182773	(133,744.92)	LNA000035796
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182773	(6,368.88)	LNA000035796
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182773	(6,731.59)	LNA000035796
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182774	12,028.00	LNA000035797
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182774	258,776.00	LNA000035797
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182774	396.18	LNA000035797
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182774	8,333.33	LNA000035797
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	27182774	840.00	LNA000035797
Department of Health	NHS Tower Hamlets CCG	31/05/2019	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	ST ANDREWS HEALTH CENTRE	27167368	73,468.78	STA3256
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(141,410.51)	LNA000035798
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(9,616.00)	LNA000035798
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(836.91)	LNA000035798
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27182775	(4,700.74)	LNA000035798
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	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 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	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
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	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	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 Hamlets CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	1,680.00	LNA000035799
Department of Health	NHS Tower Hamlets CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	27202614	3,149.45	LNA000035799
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	27202614	4,846.39	LNA000035799
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST STEPHENS HEALTH CENTRE LONDON	27326430	2,763.94	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	1,960.00	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	101,137.06	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	377.09	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	23,477.08	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	1,208.33	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	364.94	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	27326430	7,740.64	LNA000036020
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	27326424	33,841.97	LNA000036013
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	27326424	18,760.94	LNA000036013
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	27326424	2,500.00	LNA000036013
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	27326426	11,083.81	LNA000036015
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	27326426	34,931.35	LNA000036015
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	27326426	1,205.80	LNA000036015
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	27326426	345.92	LNA000036015
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	27326426	6,391.67	LNA000036015
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	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	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	27361606	458,270.46	0000000500
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	3,041.67	LNA000036022
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	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	1,419.16	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	1,848.84	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	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 Dsbilty Hlth 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
Department of Health	NHS Tower Hamlets CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	XX PLACE	27326436	249.29	LNA000036026