

NHS Tower Hamlets CCG
Payments over £30,000
August 2020

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	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33616437	66,898.26		LNA000042162
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33616437	2,112.08		LNA000042162
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33616437	1,275.76		LNA000042162
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33616437	3,863.91		LNA000042162
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK EAST LONDON	33528607	22,875.00		3103
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Miscellaneous Expenditure (L9)	Winter Resilience	AGE UK EAST LONDON	33528607	28,500.00		3103
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	4,766.03		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	1,507.69		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	64,332.25		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	969.42		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	4,639.17		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	2,373.15		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	33616439	4,930.38		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	1,239.87		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	2,083.33		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	392.50		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	2,050.09		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	4,876.25		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	4,042.79		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33616439	5,832.52		LNA000042164
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	5,230.58		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	105,794.42		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	1,721.69		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	2,457.00		LNA000042038

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	8,750.00		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	7,000.00		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33485940	6,410.06		LNA000042038
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	8,604.00		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	221,318.00		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	2,956.57		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	38,931.55		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	584.98		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	10,408.29		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	114,587.83		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	3,493.73		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	5,000.00		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	429.38		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	7,613.19		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	0.01		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	1,359.27		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	1,240.26		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33485928	803.67		LNA000042026
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	33433991	42,834.58	654924414	08VBP0920106
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33434012	16,370,920.85	654947005	08VBP0920107
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Non Contract	LOCAL ENHANCED SERVICES	BARTS HEALTH NHS TRUST	33604967	77,805.00	654947005	412563
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33616435	65,693.54		LNA000042160
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33616435	1,263.00		LNA000042160

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33616435	4,145.98		LNA000042160
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	2,002.91		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	108,545.43		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	2,025.87		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	2,024.10		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	10,769.12		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	189.79		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	3,286.83		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	19,713.29		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	1,332.50		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33616441	6,598.98		LNA000042166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33434025	48,545.86	654915415	08VBP0920109
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	1,122.51		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	120,745.82		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	2,329.85		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	8,256.01		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	2,103.76		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33616443	2,420.16		LNA000042168
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	3,978.44		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	43,806.42		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	1,980.99		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	33616445	4,115.63		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	836.05		LNA000042170

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	1,694.52		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	2,199.85		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	3,274.39		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	7,296.85		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33616445	7,114.44		LNA000042170
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Computer Software/License	PROGRAMME PROJECTS	CLOUD2 LTD	32799679	40,672.56	942448708	10887
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33696310	45,737.36	GB782562113	60149591
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33696372	37,955.42	GB782562113	60162502
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	140.00		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	66,625.49		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	2,758.51		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	1,219.88		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	7,050.00		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33616447	3,306.94		LNA000042172
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	3,600.00		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	5,643.04		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	82,783.19		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	563.33		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	26,775.00		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	2,809.84		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N SELVAN	33630227	5,837.63		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	1,615.36		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	7,015.98		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	231,998.41		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	521.44		LNA000042174

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	16,060.48		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	252.69		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33630227	7,999.98		LNA000042174
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33616450	561.26		LNA000042176
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33616450	41,932.05		LNA000042176
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33616450	807.33		LNA000042176
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33616450	2,760.98		LNA000042176
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Baseline Hcare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33432226	47,353.50	654975390	10438516
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33434034	5,790,321.86	654975390	08VBP0920110
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST ELEVEN SISTERS COMMUNITY SUPPORT SERVICES LTD	33696358	130,000.00	654975390	10438558
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HLTH BUD		33540713	94,097.73		D2A1
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	EMERGENCY PERSONNEL HOMECARE LTD	33468071	42,125.71		INVTHJNQ001
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	EMERGENCY PERSONNEL HOMECARE LTD	33468071	8,314.29		INVTHJNQ001
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Other professional fees	PROGRAMME PROJECTS	FUTUREGOV LTD	33524215	25,903.12		1292
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Other professional fees	PROGRAMME PROJECTS	FUTUREGOV LTD	33524215	5,180.62		1292
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Other professional fees	PROGRAMME PROJECTS	FUTUREGOV LTD	33524217	44,096.88		1271
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Other professional fees	PROGRAMME PROJECTS	FUTUREGOV LTD	33524217	8,819.38		1271
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Programme Support Costs	PROGRAMME PROJECTS	FUTUREGOV LTD	33710343	36,200.00		1240
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33616452	103,100.30		LNA000042178
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33616452	2,102.92		LNA000042178
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33616452	2,017.66		LNA000042178
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33616452	3,790.50		LNA000042178
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33616452	4,863.24		LNA000042178
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	649.30		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	29,675.63		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	1,029.58		LNA000042184

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	567.94		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	3,625.00		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	797.48		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33616458	1,612.66		LNA000042184
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33434049	501,450.19	654923417	08VBP0920112
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33616454	75,682.21		LNA000042180
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33616454	9,563.39		LNA000042180
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33616454	1,392.48		LNA000042180
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33616454	5,617.99		LNA000042180
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	56,750.28		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	1,173.33		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	1,044.89		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	8,375.00		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	3,507.99		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	70.83		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33616456	81.49		LNA000042182
Department of Health	NHS Tower Hamlets CCG	31/08/2020	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	33400997	27,180.00		IN00266
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33583273	3,637.00	654457614	475PY0044031
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33583273	167,217.49	654457614	42104
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33583273	4,329.00	654457614	475PY0044031
Department of Health	NHS Tower Hamlets CCG	31/08/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33583273	113,317.76	654457614	42104
Department of Health	NHS Tower Hamlets CCG	31/08/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33583273	74,210.65	654457614	475PY0044031
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33583273	90.00	654457614	42104
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33583273	(417.30)	654457614	475PY0044031

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33434057	545,118.50	654965884	08VBP0920113
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33696279	(32,232.24)	654965884	61295947
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33696305	560.40	654965884	61297294
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33696305	44,831.67	654965884	61297294
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33696308	568.20	654965884	61297859
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33696308	45,455.66	654965884	61297859
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33434068	71,505.20	654945990	08VBP0920114
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	440.20		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	84,341.87		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	539.33		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	1,623.68		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	12,687.50		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	951.58		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	2,261.33		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	5,655.01		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	4,454.18		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33616460	6,905.20		LNA000042186
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	3,391.08		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	68,587.58		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	77.04		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	1,116.19		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	540.58		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	67.08		LNA000042030

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	3,092.87		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	1,557.85		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33485932	1,204.71		LNA000042030
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	4,320.00		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	4,476.75		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	2,938.34		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	98,606.04		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	26,939.17		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	2,229.11		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JUBILEE STREET PRACTICE	33630236	4,631.13		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	1,891.01		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	3,404.75		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	12,655.00		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	73,500.00		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	5,925.49		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	7,741.99		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	2,855.22		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	JUBILEE STREET PRACTICE	33630236	2,943.57		LNA000042188
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33434103	58,255.03	654926800	08VBP0920115
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33451078	53,926.00	654926800	274754
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Office Equipment	PROGRAMME PROJECTS	LANDSCAPE PRINTING SYSTEMS LTD	33575208	32,620.65	673709996	60876
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Office Equipment	PROGRAMME PROJECTS	LANDSCAPE PRINTING SYSTEMS LTD	33575208	6,524.13	673709996	60876
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	33434108	55,056.72	654928206	08VBP0920116
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Baseline	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616462	(6,280.00)		LNA000042189

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616462	(12,221.39)		LNA000042189
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616462	(2,162.18)		LNA000042189
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616462	(2,303.12)		LNA000042189
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616462	(11,473.50)		LNA000042189
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	82,689.69		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	1,574.13		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	615.70		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	6,904.65		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	52,520.00		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	699.61		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	6,280.00		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	36.04		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33616463	38.39		LNA000042190
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33434114	1,222,556.12	654967192 08VBP0920117
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33528557	147,867.16	654967192 L0019533
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33528559	(147,867.16)	654967192 C0002519
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF TOWER HAMLETS	33604748	183,946.89	GB 232484277	12174663
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MIDAS HR CONSULTING LTD	33593786	25,000.00		393
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	MIDAS HR CONSULTING LTD	33593786	5,000.00		393
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	33616465	5,485.11		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	33616465	726.33		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	33616465	93,187.68		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	33616465	3,053.50		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MISSION PRACTICE	33616465	2,731.21		LNA000042192

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MISSION PRACTICE	33616465	5,674.25		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MISSION PRACTICE	33616465	1,792.79		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	MISSION PRACTICE	33616465	2,462.58		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Other	COMMISSIONING	MISSION PRACTICE	33616465	3,083.33		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	MISSION PRACTICE	33616465	4,914.69		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	MISSION PRACTICE	33616465	6,892.99		LNA000042192
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33434129	434,970.92	654930716	08VBP0920119
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	NORTH EAST LONDON NHS FOUNDATION TRUST	33434135	71,505.20	654404447	08VBP0920120
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	2,097.00		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	50,449.00		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	654.43		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Other	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	169.16		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	432.35		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	POLLARD ROW SURGERY	33485934	2,321.52		LNA000042032
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Violent Patients	COMMISSIONING PRC DELEGATED CO-	PRIMARY CARE CENTRE(THE)	33485941	(155,231.25)		LNA000042039
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Violent Patients	COMMISSIONING	PRIMARY CARE CENTRE(THE)	33485942	155,231.25		LNA000042040
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33434147	71,847.87	654946987	08VBP0920122
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640174	32,614.00	654946987	I0146792
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640222	46,740.00	654946987	I0151652
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640251	33,194.00	654946987	I0154410
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640279	34,209.00	654946987	I0157049
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640295	47,972.00	654946987	I0161759
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640304	(47,879.00)	654946987	C0019634

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640307	32,159.00	654946987	I0162731
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640312	49,048.00	654946987	I0163616
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640357	31,797.00	654946987	I0124863
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640388	(160,572.00)	654946987	C0021166
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640398	(106,142.00)	654946987	C0021589
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647728	85,999.00	654946987	I0140267
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647738	91,418.00	654946987	I0164927
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647745	55,176.00	654946987	I0167572
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647750	112,461.00	654946987	I0168528
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647754	61,301.00	654946987	I0171020
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33647761	95,508.00	654946987	I0172412
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33434152	30,498.22	654947494	08VBP0920123
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	209.10		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	31,681.03		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	897.83		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	612.60		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	2,584.00		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RUSTON STREET CLINIC	33616467	1,899.78		LNA000042194
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	33520418	(30,996.32)	654942118	1200000805
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	33616469	98,215.30		LNA000042196
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	33616469	1,904.18		LNA000042196
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	33616469	3,041.67		LNA000042196
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	33616469	5,231.33		LNA000042196

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPITALFIELDS GMS PRACTICE	33616469	6,499.60		LNA000042196
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	6,014.00		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	129,388.00		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	220.10		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	2,067.45		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	8,333.33		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	5,436.44		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	13,866.38		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33485936	10,587.73		LNA000042034
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	6,313.75		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	127,702.50		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	6,548.93		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	264.12		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	10,546.58		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	3,260.91		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	33485938	6,774.75		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	2,078.22		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	4,000.00		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	8,213.68		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	28,045.12		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	865.42		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33485938	7,251.04		LNA000042036
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	280.00		LNA000042204

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	858.39		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	107,380.05		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	2,079.90		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	1,208.33		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	8,072.23		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	666.68		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST STEPHENS HEALTH CENTRE LONDON	33616477	1,542.24		LNA000042204
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33616471	308.14		LNA000042198
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33616471	33,088.00		LNA000042198
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33616471	4,603.81		LNA000042198
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33616471	612.41		LNA000042198
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33616471	2,217.19		LNA000042198
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	16,327.82		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	41,890.09		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	345.92		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	809.24		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	2,154.98		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STROUTS PLACE MEDICAL CENTRE	33616473	524.38		LNA000042200
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	TOWER HAMLETS COUNCIL FOR VOLUNTARY SERVICE LTD	33625952	69,000.00		THCCG627
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	33528643	245,250.00	267 0235 12	2043
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	33528660	447,969.63	267 0235 12	2040
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	TOWER HAMLETS GP CARE GROUP	33528664	133,380.00	267 0235 12	2044
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	TOWER HAMLETS GP CARE GROUP	33528719	447,969.63	267 0235 12	2153
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	33528721	245,250.00	267 0235 12	2156

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Department of Health	NHS Tower Hamlets CCG	31/08/2020	Programme Support Costs	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	33674415	52,478.87	267 0235 12	2151
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	4,045.02		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	41,129.56		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	2,014.14		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	TREDEGAR MEDICAL SURGERY	33630241	4,184.50		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	781.14		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	4,929.30		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	TREDEGAR MEDICAL SURGERY	33630241	2,310.56		LNA000042206
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33434163	387,056.95	654948687	08VBP0920125
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	33616480	77,563.12		LNA000042208
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	33616480	1,485.90		LNA000042208
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WAPPING HEALTH CENTRE	33616480	4,594.45		LNA000042208
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	33451163	51,538.80		528
Department of Health	NHS Tower Hamlets CCG	31/08/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	WHIZZ MOBILITY CIC	33451170	99,000.00		527
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	2,304.00		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	127,288.28		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	7,395.04		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	2,354.38		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	8,488.00		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	584.51		LNA000042210
Department of Health	NHS Tower Hamlets CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33616482	838.15		LNA000042210