

NHS Tower Hamlets CCG
Payments over £30,000
July 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	31/07/2020	Office Equipment	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	31924789	40850	GB194457374	SIN004075
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Office Equipment	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	31924789	9100	GB194457374	SIN004075
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Office Equipment	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	31924789	9990	GB194457374	SIN004075
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32180804	35000	293704484	TH12
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32180805	130000	293704484	TH11
Department of Health	NHS Tower Hamlets CCG	31/07/2020	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	32978068	17270		IN00263
Department of Health	NHS Tower Hamlets CCG	31/07/2020	External Consultancy Fees	PROGRAMME PROJECTS	HEALTH-E-FINANCIALS LTD	32978068	12160		IN00263
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	32983119	438174.08	654446327	7025101036
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Programme Support Costs	PROGRAMME PROJECTS	NHS WALTHAM FOREST CCG	32983122	397526.16	654446327	7025101037
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL FOUNDATION OF ST KATHARINE	32987537	135000		EVNT165413
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Programme Support Costs	PROGRAMME PROJECTS	ROYAL FOUNDATION OF ST KATHARINE	32987537	27000		EVNT165413
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	CITY & HACKNEY GP CONFEDERATION	32990891	36000		INV5001625
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32990899	130000	293704484	TH16
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	LEARNING HEALTH SOLUTIONS LTD	32990900	35000	293704484	TH17
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	33001486	-31277.25	654947005	400640
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	33001489	-31277.25	654947005	400643
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	33017204	31277.25	654947005	392587
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BARTS HEALTH NHS TRUST	33017208	31277.25	654947005	392588
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33038352	-1817307	654947005	406654
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	33050005	42834.58	654924414	08VBP082085
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33050024	16370920.85	654947005	08VBP082086
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33050032	48545.86	654915415	08VBP082088
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33050033	5790321.86	654975390	08VBP082089
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33050043	501450.19	654923417	08VBP082091
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33050046	545118.5	654965884	08VBP082092
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33050049	71505.2	654945990	08VBP082093
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33050053	58255.03	654926800	08VBP082094
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	33050058	55056.72	654928206	08VBP082095
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33050062	1222556.12	654967192	08VBP082096
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33050072	434970.92	654930716	08VBP082098
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	33050076	71505.2	654404447	08VBP082099
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33050123	71847.87	654946987	08VBP0820101
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33050127	30498.22	654947494	08VBP0820102
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33050138	387056.95	654948687	08VBP0820104

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33072746	-22531.25		LNA000041752
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33072746	-10341.67		LNA000041752
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33072746	-2370		LNA000041752
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33072746	-8727.68		LNA000041752
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33072746	-4126.47		LNA000041752
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	-6629.67		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	-32511.86		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	-5894		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	(6,526.54)		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	-4767.54		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	-5606.11		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33072749	(4,689.80)		LNA000041758
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	6024.33		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	131820.67		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	7805.4		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	1721.69		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	9828		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	35000		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	1260		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD WHITECHAPEL HEALTH CENTRE	33072751	6410.06		LNA000041761
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	8604		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	221318		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	14286.6		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	2956.57		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	155726.2		LNA000041749

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	405.92		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	13974.92		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	5000		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	267.83		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	1540		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARKANTINE PRACTICE	33091116	7613.19		LNA000041749
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	2112		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	121187		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	6594		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	1490.97		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	11553.1		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	60200		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	560		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	5847.42		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EAST ONE HEALTH	33091117	485.36		LNA000041751
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	12370.33		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	68587.58		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	5272.8		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	1116.19		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	540.58		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	700		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND MEDICAL CENTRE	33091118	3092.87		LNA000041753
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	2448		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	2097		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	50449		LNA000041755

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	2832.6		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	654.43		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	169.16		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	432.35		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	POLLARD ROW SURGERY	33091119	2321.52		LNA000041755
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	6014		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	129388		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	8599.8		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	2067.45		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	8333.33		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	2800		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	5436.44		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	5297.38		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST ANDREWS HEALTH CENTRE	33091120	5341.58		LNA000041757
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	7432		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	162255		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	6548.93		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	50773.53		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	3260.91		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	14571.33		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ST PAULS WAY MEDICAL CENTRE	33091121	6774.75		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	2078.22		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	8624		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	1313.7		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	4565.48		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	865.42		LNA000041759

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	1540		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PAULS WAY MEDICAL CENTRE	33091121	7251.04		LNA000041759
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	EAST END HEALTH NETWORK	33106039	51110.7		NW2ALSUBPHL1718
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	EAST END HEALTH NETWORK	33106039	43137.56		NW2ALSUBPHL1718
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33106074	-67188.81	654922910	X0233324
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	33106093	1817307	654947005	405830
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	33106094	55028	654925117	N0105999
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Voluntary Sector	LOCAL ENHANCED SERVICES	EAST END HEALTH NETWORK	33106102	-94248.26		NW2ALSUBPHL1718V2
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	URGENT CARE	TOWER HAMLETS GP CARE GROUP	33106104	735750	267 0235 12	1952
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	KCOM GROUP PLC	33106107	52089.02	647235137	NNS000018608
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	33106109	128750	123758118	INV8196
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	33106110	-128750	123758118	CRN8183
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	33106111	132191.25	123758118	INV8196A
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ACCELERATE CIC	33106112	125679.76	123758118	INV8195
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	33181733	54548		2628
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	BARKANTINE PRACTICE	33181740	67379.39		176
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33181757	-79460.3	654967192	C0002610
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33191996	3896	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33191996	193436.05	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33191996	4433	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33191996	120909.04	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33191996	74515.63	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33191996	46	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33191996	-556.4	654457614	475PY004403142103
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	33193384	436957.76	GB654442045	7312814307
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	33193384	375232.5	GB654442045	7312814307
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Programme Support Costs	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	33204087	265826.05	267 0235 12	2065
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Void and Subsidies	PROGRAMME PROJECTS	TOWER HAMLETS GP CARE GROUP	33204089	273614.76	267 0235 12	2068
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-4146		LNA000041875
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-11244.04		LNA000041875
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-441.38		LNA000041875
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-3243.27		LNA000041875

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-5246.99		LNA000041875
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33228197	-10365.63		LNA000041875
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLITHEHALE MEDICAL CENTRE	33228202	232.33		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	1540		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	2201		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	108545.43		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	11065.47		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	2024.1		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	2153.76		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	189.79		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	3286.83		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	19713.29		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	1332.5		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	89.82		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLITHEHALE MEDICAL CENTRE	33228202	6598.98		LNA000041883
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	-8256		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	-5176.8		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	(373.91)		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	-14710.73		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	-14640.2		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33228203	-4500		LNA000041884
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DOCKLANDS MEDICAL CENTRE LONDON	33228206	55.54		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	980		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	66625.49		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	8499.31		LNA000041889

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	1219.88		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	29.94		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DOCKLANDS MEDICAL CENTRE LONDON	33228206	3306.94		LNA000041889
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-8000		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-28214.41		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-1329.75		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-2720.18		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-4999.37		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33228207	-24334.71		LNA000041890
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33228211	75682.21		LNA000041897
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33228211	15385.79		LNA000041897
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33228211	1392.48		LNA000041897
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARFORD HEALTH CENTRE	33228211	6575.27		LNA000041897
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228212	-3170.79		LNA000041898
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228212	-19237.14		LNA000041898
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228212	-1125		LNA000041898
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228212	-18183.31		LNA000041898
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228212	-2756.25		LNA000041898
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HARLEY GROVE MEDICAL CENTRE	33228213	1.16		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	2100		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	56750.28		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	5483.73		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	1044.89		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	8375		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	4.61		LNA000041899

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	3507.99		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	6486.08		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	1062.5		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	1,222.30		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARLEY GROVE MEDICAL CENTRE	33228213	5,638.10		LNA000041899
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-5655		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-5554.29		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-6238.01		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-1395		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-9652.44		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33228215	-3592.13		LNA000041902
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LIMEHOUSE PRACTICE	33228219	473.22		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	1400		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	82,689.69		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	6,636.60		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	1,574.13		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	50.67		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIMEHOUSE PRACTICE	33228219	8856.33		LNA000041908
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33228224	33088		LNA000041916
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33228224	7147.21		LNA000041916
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33228224	612.41		LNA000041916
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STROUDLY WALK	33228224	2217.19		LNA000041916
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	2304		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	3920		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	127288.28		LNA000041927

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	16785.04		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	2354.38		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	9394.02		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	2554.98		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	XX PLACE	33228231	2026.11		LNA000041927
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	980		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	25286.71		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	2,155.20		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	491.06		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	141.67		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRAYFORD SQUARE SURGERY	33228233	1947.11		LNA000041929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33237733	37955.42	GB782562113	60149688
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33237744	37955.42	GB782562113	60149189
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Rent	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33237770	37955.42	GB782562113	60152929
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33237820	40465.02	GB782562113	60158156
Department of Health	NHS Tower Hamlets CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	COMMUNITY HEALTH PARTNERSHIPS LTD	33237826	37955.42	GB782562113	60157670
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33248996	420		LNA000041876
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33248996	65693.54		LNA000041876
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33248996	4947.6		LNA000041876
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33248996	1263		LNA000041876
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BETHNAL GREEN HEALTH CENTRE	33248996	5527.85		LNA000041876
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	1120		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	66898.26		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	2112.08		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	5476.8		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	1275.76		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	3863.91		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	567.89		LNA000041878

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABERFELDY STREET PRACTICE	33248997	367.27		LNA000041878
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	4766.03		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	2112.96		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	64332.25		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	969.42		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	5511.6		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	9771.21		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	9278.33		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	2373.15		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALBION HEALTH CENTRE	33248998	4930.38		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	1239.87		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	4166.66		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	392.5		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	2050.09		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALBION HEALTH CENTRE	33248998	4876.25		LNA000041881
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHRISP STREET HEALTH CENTRE	33248999	1021.41		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	1820		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	120745.82		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	9048		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	2329.85		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	9054		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	80.61		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHRISP STREET HEALTH CENTRE	33248999	9306.08		LNA000041885
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	33249000	73		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	3978.44		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	280		LNA000041887

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	43806.42		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	3972		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	8171.34		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	1980.99		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CITY WELLBEING PRACTICE	33249000	4115.63		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	836.05		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	424.7		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	1694.52		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	18.42		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CITY WELLBEING PRACTICE	33249000	3274.39		LNA000041887
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	3600		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	5643.04		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	8400		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	82783.19		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	563.33		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	6859.2		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	12502.05		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	2809.84		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR N SELVAN	33249001	5837.63		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	1615.36		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	12731.32		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	5757.8		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	2162.18		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	2303.12		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR N SELVAN	33249001	5405.45		LNA000041891
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	352.16		LNA000041893

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	41932.05		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	3398.4		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	807.33		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	4214.79		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	5665.72		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR S RANA-MASSON	33249002	5319		LNA000041893
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	1120		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	103100.3		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	2102.92		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	8989.2		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	2017.66		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	765		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	9056		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	3790.5		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLOBETOWN SURGERY	33249003	4863.24		LNA000041895
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROVE ROAD SURGERY	33249004	19.36		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	420		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	29,675.63		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	1029.58		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	2380.8		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	567.94		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	2762		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	3625		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	797.48		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	11.52		LNA000041901

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Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROVE ROAD SURGERY	33249004	1,612.66		LNA000041901
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ISLAND HEALTH	33249005	644.86		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	420		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	84341.87		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	539.33		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	7217.4		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	1623.68		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	12687.5		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	951.58		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	2261.33		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	161.2		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ISLAND HEALTH	33249005	6449.03		LNA000041903
Department of Health	NHS Tower Hamlets CCG	31/07/2020	C&M- PCN DES CARE HOME PREMIUM	COMMISSIONING	JUBILEE STREET PRACTICE	33249006	4320		LNA000041906