

NHS Waltham Forest CCG
Payments over £30,000
September 2018

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	6,846.92		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	8,520.96		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	100,121.00		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	7,377.23		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	280.00		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	10,729.17		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	1,554.37		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	23819436	8,116.77		LN8000021153
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	APPLIED INFORMATICS LTD	23716991	59,064.00	116760127	WFCCG03017
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector Hcare Srv Rec NHS Trust-Contract	PLANNED CARE	ATOS IT SERVICES UK LTD	23910577	154,715.00		5584279913
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	23834444	184,065.00		8451664
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23861194	12,026,088.13		348253
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline Hcare Srv Rec NHS Trust-Contract	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	23714142	135,099.42		348257
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23848038	77,593.36		96720
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	24058966	68,802.68		4000011613
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	4,087.85		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	59,597.73		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	275.59		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	1,631.34		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	6,870.10		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	604.33		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	35.33		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	23954110	5,172.28		LN8000021296
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	12,226.42		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	9,697.64		LN8000021155

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	99,868.33		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	13,447.73		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	280.00		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	10,330.00		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	693.53		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	23819438	9,926.18		LN8000021155
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	9,015.71		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	91,812.04		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	6,660.45		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	2,940.00		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	COMELY BANK CLINIC	23843076	6,324.14		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	316.82		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	27,545.97		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	1,804.69		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	124.69		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	23843076	6,849.40		LN8000021157
Department of Health	NHS Waltham Forest C	30/09/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23946055	-	35,151.18	GB782562113 60082013
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	23834481	48,977.00		CSC0918COL
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	23834480	52,751.00		CSC0918DERM
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	23954111	3,407.18		LN8000021298
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	23954111	51,780.72		LN8000021298
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	23954111	1,377.40		LN8000021298
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	23954111	3,633.33		LN8000021298
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	23954111	3,129.44		LN8000021298
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	1,762.73		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	560.00		LN8000021300

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	25,633.42		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	1,621.22		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	2,333.33		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	789.19		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	23954113	1,486.05		LN8000021300
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	3,391.00		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	2,579.89		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	41,506.84		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	2,778.75		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR S PHILLIPS & DR M PATEL	23843078	2,835.31		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	2,016.66		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	23843078	2,557.11		LN8000021161
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	6,366.25		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	4,446.33		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	45,106.25		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	6,023.52		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	220.10		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR SHAH & PARTNERS	23843077	3,096.77		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	3,635.42		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	1,041.66		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	940.25		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	23843077	3,603.45		LN8000021159
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	11,007.67		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	4,612.46		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	55,836.63		LN8000021165

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	3,915.43		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	4,316.67		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	1,126.51		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	23819445	3,930.59		LN8000021165
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	24043249	30,324.96		10431791
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	23879734	38,697.00		10432052
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	7,405.42		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	6,241.26		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	63,589.83		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	4,516.30		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	6,627.08		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	1,098.58		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	23819443	5,107.33		LN8000021163
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	24049807	277,320.18	GB198287446	INV0181
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ENTERPRISE PURCHASING LTD	23782643	61,534.00	GB814333847	17087
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	3,846.55		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	55,108.22		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FIRS	23972986	3,872.67		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	671.88		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	3,114.36		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	61,350.00		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	23972986	4,181.04		LN8000021302
Department of Health	NHS Waltham Forest C	30/09/2018	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	23924251	35,128.65		25538
Department of Health	NHS Waltham Forest C	30/09/2018	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	23944427	51,380.36		25992
Department of Health	NHS Waltham Forest C	30/09/2018	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	23995128	50,354.68		26200
Department of Health	NHS Waltham Forest C	30/09/2018	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	23995238	49,757.84		26645
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	23954118	2,477.60		LN8000021304

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	23954118	140.00		LN8000021304
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	23954118	30,552.20		LN8000021304
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	23954118	1,444.39		LN8000021304
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	23954118	2,027.22		LN8000021304
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	23954122	47,782.82		LN8000021306
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	23954122	504.62		LN8000021306
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	23954122	1,804.82		LN8000021306
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	23954122	3,208.33		LN8000021306
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	23954122	4,239.49		LN8000021306
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	23954126	2,137.98		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	23954126	28,776.98		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	23954126	640.20		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	23954126	1,272.72		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	23954126	2,429.16		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE GREAT ORMOND STREET HOSPITAL FOR CHILDREN	23954126	2,232.73		LN8000021308
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	23757529	32,036.60	654922910	X0199789
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	23972987	35,098.33		LN8000021312
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	23972987	2,412.70		LN8000021312
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	23972987	3,574.00		LN8000021312
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	23972987	2,396.28		LN8000021312
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23972987	2,873.53		LN8000021312
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	ACUTE COMMISSIONING	TRUST	23848032	191,293.00	654923417	3245854
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	23954129	7,317.38		LN8000021310
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	23954129	140.00		LN8000021310
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	23954129	105,466.17		LN8000021310

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	23954129	6,187.52		LN8000021310
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	23954129	8,667.90		LN8000021310
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	17,654.08		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	8,494.13		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	93,698.21		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	6,425.80		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	1,960.00		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	11,708.33		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	4,838.80		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	7,418.29		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	528.75		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	23819467	817.57		LN8000021193
Department of Health	NHS Waltham Forest C	30/09/2018	Computer Network Costs	PROGRAMME PROJECTS	HEALTH ANALYTICS LTD	23872985	213,696.76	GB-618184140	6166000027
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	4,966.08		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	3,216.06		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	36,596.12		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	2,543.15		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	140.00		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	4,833.33		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	1,970.00		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	1,468.36		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	23819449	2,396.77		LN8000021169
Department of Health	NHS Waltham Forest C	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23880474	1,546.00		120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23880474	66,965.05		120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23880474	1,292.00		120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23880474	41,086.18		120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23880474	25,977.32		120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23880474	-	534.28	120PV005602491905
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	24043284	180,907.66		CABWF112TH102018

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Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23848140	1,283,422.30	654965884	61284745
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24071360	36,981.00	654965884	61285235
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821197	-	100,045.62	LN8000021196
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821197	-	6,864.28	LN8000021196
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821197	-	1,640.63	LN8000021196
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821197	-	164.67	LN8000021196
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821198	200,091.24		LN8000021197
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821198	5,200.78		LN8000021197
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821198	3,432.14		LN8000021197
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	HURLEY GROUP	23821198	3,876.43		LN8000021197
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24071171	36,731.00	654945990	H0136235
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23834442	59,782.00	654945990	H0163734
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23848031	39,412.00	654926800	261941
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	23819451	2,185.66		LN8000021171
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	23819451	27,560.49		LN8000021171
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	23819451	1,752.75		LN8000021171
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	23819451	1,683.33		LN8000021171
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	23819451	4,068.53		LN8000021171
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	700.00		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	24,537.70		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	LEYTON GREEN NEIGHBOURHOOD	23972989	1,700.78		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	1,297.24		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	738.05		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	2,120.83		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	825.07		LN8000021322

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	23972989	1,890.90		LN8000021322
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	6,566.08		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	4,699.80		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	55,312.11		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	3,687.90		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	23843080	3,794.48		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	3,416.67		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	2,306.83		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	23843080	4,033.88		LN8000021175
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	23843085	2,971.00		LN8000021195
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	23843085	57,015.00		LN8000021195
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-APMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIVINGCARE MEDICAL SERVICES LTD	23843085	3,331.95		LN8000021195
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	23843085	2,233.94		LN8000021195
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	6,746.67		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	2,585.08		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	41,555.70		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LL MEDICAL CARE LTD	23843079	2,816.45		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	5,182.33		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	166.21		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	21.11		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	23843079	3,426.35		LN8000021173
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23848027	725,011.00	654967192	L0018493
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24043262	725,011.00	654967192	L0018709
Department of Health	NHS Waltham Forest C	30/09/2018	Local AuthorityRevenue-Non-Contract	COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF WALTHAM FOREST	23906308	4,587,307.00		500543649
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	1,734.23		LN8000021320

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	140.00		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	31,547.34		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	1,721.26		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	2,966.67		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	1,082.08		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	23954141	2,391.60		LN8000021320
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	4,142.48		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	62,017.11		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	608.37		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	935.88		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	2,450.00		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	1,070.00		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	23954146	5,931.38		LN8000021324
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	2,666.17		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	2,953.43		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	34,612.72		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	2,377.85		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	769.00		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	4,600.00		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	23819455	3,300.71		LN8000021177
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23795477	237,944.00		IC0035063
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEIGHBOURHOOD MIDWIVES	23995183	37,000.00		990
Department of Health	NHS Waltham Forest C	30/09/2018	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	24085350	51,728.67		7312806969
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract	NHS 111	NHS TOWER HAMLETS CCG	23795483	101,407.13		7025002668
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	23995247	52,976.75		7025002682

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Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	23924218	78,750.00	654404447	50461
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	23848115	2,812,850.00	654404447	51231
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	23848112	2,785,071.00	654404447	51295
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	23924342	78,750.00	654404447	51297
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Over/ Under	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24026993	44,027.00		47045
Department of Health	NHS Waltham Forest C	30/09/2018	Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24043207	53,622.00		47485
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Over/ Under	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24026995	38,896.00		48073
Department of Health	NHS Waltham Forest C	30/09/2018	Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	23879775	412,154.00		52203
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24043256	601,529.00		52213
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	23879775	412,154.00		52203
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	23906251	39,960.00		2000095739
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	2,756.43		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	140.00		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	42,873.18		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	139.06		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	2,448.10		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	23954150	4,055.41		LN8000021326
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	7,129.60		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	87,022.04		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	6,393.03		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	280.00		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	OLIVER ROAD MEDICAL CENTRE	23843081	5,916.80		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	8,204.00		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	23843081	6,118.53		LN8000021179
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	6,044.92		LN8000021181

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	5,133.63		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	51,987.48		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	3,591.48		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	23843082	3,516.63		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	3,200.00		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	191.93		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	23843082	3,912.42		LN8000021181
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector Hcare Srv Rec NHS Trust-Contract	PLANNED CARE	PEOPLE SOURCE CONSULTING LTD	23929881	162,755.29	793455295	553518A
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	23861189	68,269.17	654964985	BL180602
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	5,095.17		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	6,121.74		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	50,832.95		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	3,718.30		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	23843083	3,430.43		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	4,479.17		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	23843083	3,756.80		LN8000021183
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	23954153	3,550.15		LN8000021328
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	23954153	51,824.86		LN8000021328
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	23954153	2,184.20		LN8000021328
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	23954153	2,020.83		LN8000021328
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	23954153	4,717.79		LN8000021328
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23724972	202,062.00	654946987	I0163228
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23834468	51,538.00		B0037860
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	4,743.25		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	3,616.06		LN8000021185

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	46,927.82		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	3,021.48		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	23843084	3,163.48		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	1,558.33		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	416.12		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	23843084	3,521.03		LN8000021185
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23735747	125,946.00	915970991	08WRODPF181906
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	23819461	8,586.83		LN8000021187
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	23819461	95,044.28		LN8000021187
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	23819461	6,850.93		LN8000021187
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	23819461	2,125.00		LN8000021187
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	23819461	7,201.14		LN8000021187
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23795478	554,084.00	654948687	SLA4028
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	CHC CHILD PERS HLTH BUD	VIBRANCE 08W	23744820	36,881.52		100401-20-AUG-2018-PHB
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	23819463	4,891.00		LN8000021189
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	23819463	7,199.31		LN8000021189
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	23819463	73,490.81		LN8000021189
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	23819463	10,278.06		LN8000021189
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	23819463	5,494.27		LN8000021189
Department of Health	NHS Waltham Forest C	30/09/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	23848085	37,200.00		26367
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	23879786	82,260.00		253
Department of Health	NHS Waltham Forest C	30/09/2018	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	23995196	50,000.00		263
Department of Health	NHS Waltham Forest C	30/09/2018	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23795479	65,764.00	654948100	83274
Department of Health	NHS Waltham Forest C	30/09/2018	Baseline	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	3,142.89		LN8000021191
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	37,893.74		LN8000021191
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	2,770.20		LN8000021191
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS DES Extended Hours Access	COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	2,770.20		LN8000021191

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Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	3,846.00		LN8000021191
Department of Health	NHS Waltham Forest C	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	23819465	2,566.75		LN8000021191