

NHS Waltham Forest CCG
Payments over £30,000
January 2019

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 CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-100,121.00		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-4,788.36		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-151.74		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-10,019.46		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-1,945.20		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-12,119.09		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486538	-132.64		LN8000022327
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	6,846.92		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	16,480.86		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	199,542.89		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	25486542	1,716.75		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	4,788.36		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	1,038.90		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	10,729.17		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	1,554.37		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	25486542	8,116.77		LN8000022328
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	25662152	48,250.00	GB974843571	PS1168040
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	25465717	184,065.00	654924414	8453671
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	25797168	184,065.00	654924414	8454133
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	25530610	132,145.25	654947005	359997
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25797163	11,883,119.16	654947005	361560
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25770807	142,968.97	654947005	361561
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	25759532	132,145.25	654947005	361632
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25530589	77,593.36	GB235134980	101309
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25496856	34,706.38	654915415	N0028756

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	60,284.10		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	25651306	1,040.45		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	275.59		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	6,870.10		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	604.33		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	35.33		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	5,172.28		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	79.79		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	25.89		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	25651306	75.33		LN8000022461
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486545	-99,868.33		LN8000022329
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486545	-4,787.46		LN8000022329
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486545	-397.83		LN8000022329
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486545	-5,061.07		LN8000022329
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486545	-6,716.77		LN8000022329
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	12,226.42		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	18,855.42		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	197,283.99		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	25486548	1,707.02		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	4,787.46		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	24,751.86		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	10,330.00		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	693.53		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	25486548	9,926.18		LN8000022330
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486551	-91,812.04		LN8000022331

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486551	-4,392.90		LN8000022331
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486551	-1,920.48		LN8000022331
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486551	-2,256.57		LN8000022331
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	17,630.44		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	183,979.45		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	4,392.90		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	316.82		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	27,545.97		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	1,804.69		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	124.69		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	25486554	6,849.40		LN8000022332
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	25453535	48,977.00		CSC0119COL
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	25453549	52,751.00		CSC0119DERM
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	25427035	-103,464.00		CSCQ1Q2COLCR
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	25453537	39,314.00		CSCQ1Q2GYN
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMPLETE COMMUNITY EYECARE LTD	25530621	31,570.00		CCE1819X08
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	25651310	56,518.31		LN8000022463
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	25651310	3,633.33		LN8000022463
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	25651310	3,129.44		LN8000022463
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	25651314	26,736.17		LN8000022465
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	25651314	435.11		LN8000022465
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	25651314	2,333.33		LN8000022465
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	25651314	789.19		LN8000022465
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	25651314	1,486.05		LN8000022465
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486563	-41,039.51		LN8000022335

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486563	-1,967.57		LN8000022335
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486563	-278.95		LN8000022335
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486563	-1,148.13		LN8000022335
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486563	-1,222.97		LN8000022335
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	3,391.00		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	5,626.76		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	83,536.06		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR S PHILLIPS & DR M PATEL	25486565	708.83		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	1,967.57		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	2,016.66		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	25486565	2,557.11		LN8000022336
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486557	-1,551.05		LN8000022333
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486557	-45,018.59		LN8000022333
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486557	-2,157.28		LN8000022333
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486557	-4,531.26		LN8000022333
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486557	-4,493.76		LN8000022333
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	6,366.25		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	7,724.90		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	90,304.78		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	2,157.28		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	468.18		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	3,635.42		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	1,041.66		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	170.15		LN8000022334
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	25486560	3,603.45		LN8000022334

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-1,895.53		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-55,836.63		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-2,673.72		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-56.00		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-2,585.64		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486574	-2,564.24		LN8000022339
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	11,007.67		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	7,659.52		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	111,496.96		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	25486575	952.67		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	2,673.72		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	4,350.00		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	1,126.51		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	25486575	3,930.59		LN8000022340
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-2,177.18		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-63,589.83		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-3,044.43		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-215.83		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-2,454.17		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486567	-2,516.50		LN8000022337
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	7,405.42		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	10,503.68		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	126,679.14		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	3,044.43		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	6,627.08		LN8000022338

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	2,688.58		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	25486570	5,107.33		LN8000022338
Department of Health	NHS Waltham Forest CCG	31/01/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	FELLOWES SOLICITORS LLP	25432562	182,855.61		100489-03-JAN-2019
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	25651317	55,103.06		LN8000022467
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	25651317	671.88		LN8000022467
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	25651317	61,350.00		LN8000022467
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	25651317	4,181.04		LN8000022467
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	25651318	31,283.39		LN8000022468
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	25651318	535.74		LN8000022468
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	25651318	389.74		LN8000022468
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	25651318	2,027.22		LN8000022468
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	25651320	48,613.84		LN8000022470
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	25651320	504.62		LN8000022470
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	25651320	530.61		LN8000022470
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	25651320	3,208.33		LN8000022470
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	25651320	4,239.49		LN8000022470
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	30,192.19		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	640.20		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	3,063.00		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	2,429.16		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	1,262.71		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	25651322	2,232.73		LN8000022472
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	25496943	32,036.60	654922910	X0205985
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	25671985	36,204.56		LN8000022475
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	25671985	603.18		LN8000022475

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	25671985	73,228.80		LN8000022475
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	25671985	2,873.53		LN8000022475
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25508298	191,293.00	654923417	3254154
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	1,944.83		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	3,224.20		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	39,410.00		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	HAMPTON MEDICAL CENTRE	25486579	333.41		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	920.55		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	2,175.00		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	729.41		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	25486579	1,565.60		LN8000022342
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	25651324	107,719.46		LN8000022474
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	25651324	1,842.01		LN8000022474
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	25651324	1,029.43		LN8000022474
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	25651324	8,667.90		LN8000022474
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486604	-92,879.63		LN8000022367
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486604	-4,449.97		LN8000022367
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486604	-3,773.83		LN8000022367
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486604	-4,213.34		LN8000022367
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	17,654.08		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	15,623.14		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	187,357.47		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	25486605	1,599.42		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	4,449.97		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	11,708.33		LN8000022368

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	4,838.80		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	25486605	7,418.29		LN8000022368
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	HEALTH EDUCATION ENGLAND	25598169	45,169.00	654442143	49302925
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486580	-36,265.58		LN8000022343
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486580	-1,737.64		LN8000022343
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486580	-729.11		LN8000022343
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486580	-973.05		LN8000022343
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	4,966.08		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	7,130.00		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	74,335.87		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	HIGHAM HILL MEDICAL CENTRE	25486581	629.35		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	1,737.64		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	4,833.33		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	1,970.00		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	2,396.77		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	459.40		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	25486581	340.55		LN8000022344
Department of Health	NHS Waltham Forest CCG	31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25553919	482.00		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25553919	116,073.80		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25553919	1,864.00		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25553919	38,865.91		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25553919	25,947.60		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25553919	-1,202.13		120PV005602491909
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	25711011	95,606.69		08W1018
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	25410969	180,907.66		CABWF112TH012019

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Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25508325	1,283,422.30	654965884	61288856
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	25486609	100,045.62		LN8000022372
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	25486609	3,876.43		LN8000022372
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25541033	60,373.00	654945990	H0168256
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	25508318	70,765.14	787424685	IHLIN0012367
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25496843	39,413.00	654926800	265951
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486582	-27,560.49		LN8000022345
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486582	-1,323.44		LN8000022345
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486582	-871.21		LN8000022345
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486582	-864.00		LN8000022345
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486583	4,889.04		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486583	55,267.30		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	KINGSHEAD MEDICAL PRACTICE	25486583	475.71		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486583	1,323.44		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486583	1,683.33		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	25486583	4,068.53		LN8000022346
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	24,415.47		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	LEYTON GREEN NEIGHBOURHOOD	25651331	425.20		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	1,297.24		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	288.19		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	2,120.83		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	825.07		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	25651331	1,890.90		LN8000022482
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486586	-3,476.57		LN8000022349
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486586	-54,285.30		LN8000022349

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486586	-2,603.05		LN8000022349
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486586	-1,627.08		LN8000022349
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486586	-1,641.72		LN8000022349
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	6,566.08		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	6,939.94		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	110,742.71		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	140.00		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	25486587	948.62		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	2,603.05		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	3,416.67		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	2,306.83		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	25486587	4,033.88		LN8000022350
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25486607	2,971.00		LN8000022370
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25486607	57,015.00		LN8000022370
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25486607	6,440.00		LN8000022370
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIVINGCARE MEDICAL SERVICES LTD	25486607	832.99		LN8000022370
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25486607	2,233.94		LN8000022370
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486584	-1,410.04		LN8000022347
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486584	-41,500.80		LN8000022347
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486584	-1,988.68		LN8000022347
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486584	-372.00		LN8000022347
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486584	-575.20		LN8000022347
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	6,746.67		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	2,735.30		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	82,751.75		LN8000022348

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LL MEDICAL CARE LTD	25486585	704.11		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	1,988.68		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	10,364.66		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	332.42		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	42.22		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	25486585	3,426.35		LN8000022348
Department of Health	NHS Waltham Forest CCG	31/01/2019	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25508284	725,011.00	654967192	L0019345
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	25555844	47,337.50		2208
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	32,979.33		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	25651329	446.58		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	1,721.26		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	2,555.00		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	2,966.67		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	1,082.08		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	25651329	2,391.60		LN8000022480
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	25651333	63,566.05		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	25651333	1,062.07		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	25651333	608.37		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	25651333	2,450.00		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	25651333	1,070.00		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	25651333	5,931.38		LN8000022484
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	REABLEMENT	METROPOLITAN HOUSING TRUST LTD	25770810	66,552.00	342821373	3038771
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486588	-34,321.45		LN8000022351
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486588	-1,644.86		LN8000022351
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486588	-1,885.01		LN8000022351

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Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486588	-2,324.76		LN8000022351
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	2,666.17		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	5,976.24		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	69,658.70		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	MIRCOFACULTY	25486589	602.05		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	1,644.86		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	333.30		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	4,600.00		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	1,690.00		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	25486589	3,300.71		LN8000022352
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25410967	237,944.00	654930716	IC0036148
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEIGHBOURHOOD MIDWIVES	25614816	46,000.00		1114
Department of Health	NHS Waltham Forest CCG	31/01/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	25738213	654,889.00	GB654442045	7312808242
Department of Health	NHS Waltham Forest CCG	31/01/2019	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	25598182	51,729.00	GB654442045	7312808282
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS NEWHAM CCG	25508295	45,000.00	654446621	7024401178
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	25453483	52,976.75	654446523	7025002812
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS CCG-Non Contract	Service Planning & Reform	NHS TOWER HAMLETS CCG	25598143	46,714.75	654446523	7025002817
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	25598153	398,962.81	654446523	7025002824
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	25496887	77,373.66	654446523	7025002833
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	25465945	101,407.13	654446523	7025002837
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	25530607	78,750.00	654404447	52687
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	25541032	250,000.00	654404447	53895
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	25582480	2,487,761.00	654404447	53985
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	25582487	2,798,474.00	654404447	54040
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	25598190	149,610.00	654404447	54070

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Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	25738214	601,529.00	654946204	54032
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	25651335	353.19		LN8000022486
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	25651335	45,316.49		LN8000022486
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	25651335	729.16		LN8000022486
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	25651335	139.06		LN8000022486
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	25651335	4,055.41		LN8000022486
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486590	-87,022.04		LN8000022353
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486590	-4,161.51		LN8000022353
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486590	-3,958.54		LN8000022353
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486590	-4,454.80		LN8000022353
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486591	13,471.44		LN8000022354
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486591	171,538.81		LN8000022354
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	OLIVER ROAD MEDICAL CENTRE	25486591	1,479.20		LN8000022354
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486591	4,161.51		LN8000022354
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	25486591	6,118.53		LN8000022354
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-51,014.05		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-2,443.38		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-8,127.84		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-267.75		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-4,440.17		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-4,901.19		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486592	-8,530.33		LN8000022355
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	6,044.92		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	9,904.98		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	105,034.40		LN8000022356

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	25486593	879.16		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	2,443.38		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	3,200.00		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	25486593	3,912.42		LN8000022356
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	25530603	57,537.88	654964985	BL181004
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	25738215	-120,904.00	654964985	CR001775
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486594	-50,308.96		LN8000022357
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486594	-2,405.87		LN8000022357
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486594	-1,116.90		LN8000022357
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486594	-2,259.58		LN8000022357
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486594	-2,312.78		LN8000022357
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	5,095.17		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	9,904.32		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	101,642.21		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	25486595	857.61		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	2,405.87		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	4,479.17		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	25486595	3,756.80		LN8000022358
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	25651337	52,686.98		LN8000022488
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	25651337	919.23		LN8000022488
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	25651337	2,020.83		LN8000022488
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	25651337	4,717.79		LN8000022488
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25531354	273,180.00	654946987	I0168217
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25555521	51,537.00	654947494	B0038866
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486596	-2,914.43		LN8000022359

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486596	-45,805.81		LN8000022359
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486596	-2,197.91		LN8000022359
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486596	-1,330.00		LN8000022359
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486596	-1,461.97		LN8000022359
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	4,743.25		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	5,081.64		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	92,418.01		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	25486597	790.87		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	2,197.91		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	1,558.33		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	416.12		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	25486597	3,521.03		LN8000022360
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25598177	125,946.00	915970991	08WRODPF181910
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486598	-94,453.93		LN8000022361
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486598	-4,519.90		LN8000022361
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486598	-300.00		LN8000022361
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486598	-3,172.71		LN8000022361
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486598	-3,361.32		LN8000022361
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486599	17,078.94		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486599	191,795.44		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD	25486599	1,620.64		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486599	4,519.90		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486599	7,605.00		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	25486599	7,201.14		LN8000022362
Department of Health	NHS Waltham Forest CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract		UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25530596	554,084.00	654948687	5010187543
Department of Health	NHS Waltham Forest CCG	31/01/2019	Baseline	ACUTE COMMISSIONING					

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486600	-73,490.81		LN8000022363
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486600	-3,520.30		LN8000022363
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486600	-3,956.84		LN8000022363
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486600	-4,333.56		LN8000022363
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486601	4,891.00		LN8000022364
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486601	13,684.94		LN8000022364
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486601	145,246.53		LN8000022364
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486601	3,520.30		LN8000022364
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	25486601	5,494.27		LN8000022364
Department of Health	NHS Waltham Forest CCG	31/01/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	25453585	37,200.00		26727
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	25598212	-43,740.00		342
Department of Health	NHS Waltham Forest CCG	31/01/2019	Clinical&Medical-Independent Sector Hcare Srv Rec NHS Trust-Contract	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	25598204	82,260.00		344
Department of Health	NHS Waltham Forest CCG	31/01/2019	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25496948	69,713.58	654948100	85107
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486602	-1,291.60		LN8000022365
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486602	-37,782.97		LN8000022365
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486602	-1,806.92		LN8000022365
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486602	-911.25		LN8000022365
Department of Health	NHS Waltham Forest CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486602	-970.65		LN8000022365
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	5,121.32		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	74,811.97		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	WOOD STREET HEALTH CENTRE	25486603	644.01		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	1,806.92		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	8,104.35		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	42.52		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	676.05		LN8000022366

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Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	22.47		LN8000022366
Department of Health	NHS Waltham Forest CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	25486603	2,566.75		LN8000022366