

NHS Waltham Forest CCG
Payments over £30,000
March 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	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(8,240.43)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(100,121.00)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(2,392.34)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(4,788.36)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(233.66)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(1,945.20)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368143	(2,237.76)		LNBN000022908
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	6,846.92		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	24,864.27		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	199,542.89		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	7,377.23		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	1,260.00		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	4,788.36		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	1,038.90		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	10,729.17		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	1,554.37		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26368144	8,116.77		LNBN000022909
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26252021	12,026,088.13	654947005	365001
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26393257	77,593.36	GB235134980	0000104827
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26418347	34,706.38	654915415	N0029819
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(1,337.11)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(130.59)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(5,834.05)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(6,085.35)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(10,810.90)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(18,376.02)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(382.45)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496347	(2,459.89)		LNBN000023049
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	4,087.85		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	60,284.10		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	275.59		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	27,033.20		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	1,637.97		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	6,870.10		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	604.33		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	35.33		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26496348	5,172.28		LNBN000023050
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(9,427.71)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(99,868.33)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(2,165.30)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(4,787.46)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(211.48)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(3,375.70)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(127.83)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(4,420.41)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(5,728.56)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368145	(4,467.87)		LNBN000022910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	12,226.42		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	28,286.52		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	197,283.99		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	6,719.83		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	140.00		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	4,787.46		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	10,330.00		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	693.53		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26368146	9,926.18		LNBN000022911
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(8,815.22)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(91,812.04)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(2,178.12)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(4,392.90)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(212.73)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(25,499.77)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368147	(23,743.20)		LNBN000022912
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	26,719.47		LNBN000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	183,979.45		LNBN000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	6,660.45		LNBN000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	4,760.00		LNBN000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	4,392.90		LNBN000022913

Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	316.82	LN8000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	27,545.97	LN8000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	1,804.69	LN8000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	124.69	LN8000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26368148	6,849.40	LN8000022913
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	26337201	48,977.00	CS0319COL
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	26337202	52,751.00	CS0319DERM
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26496350	3,407.18	LN8000023052
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26496350	56,518.31	LN8000023052
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26496350	1,412.19	LN8000023052
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26496350	3,633.33	LN8000023052
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26496350	3,129.44	LN8000023052
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	1,762.73	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	26,736.17	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	1,621.22	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	2,358.33	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	789.19	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26496352	1,486.05	LN8000023054
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(2,813.38)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(41,039.51)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(931.82)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(1,967.57)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(91.01)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(278.95)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(1,148.13)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368151	(1,222.97)	LN8000022916
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	3,391.00	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	8,596.68	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	83,536.06	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	2,778.75	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	560.00	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	1,967.57	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	2,016.66	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26368152	2,557.11	LN8000022917
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(3,862.45)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(45,018.59)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(1,022.95)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(2,157.28)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(99.91)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(4,725.12)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368149	(4,686.01)	LN8000022914
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	6,366.25	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	13,144.29	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	90,304.78	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	3,094.15	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	140.00	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	2,157.28	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	468.18	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	3,635.42	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	1,041.66	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	186.84	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26368150	3,603.45	LN8000022915
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(3,829.76)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(55,836.63)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(1,277.34)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(2,673.72)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(56.00)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(124.76)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(2,585.64)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368155	(2,564.24)	LN8000022920
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	11,007.67	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	13,457.22	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	111,496.96	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	3,915.43	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	2,673.72	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	4,350.00	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	1,126.51	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26368156	3,930.59	LN8000022921
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	26571841	50,754.00	654975390 10433661
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(5,251.84)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(63,589.83)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(1,467.32)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(3,044.43)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(143.31)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(215.83)	LN8000022918

Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(2,454.17)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368153	(2,516.50)	LN8000022918
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	7,405.42	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	17,861.88	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	126,679.14	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	4,516.30	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	3,044.43	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	6,627.08	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	2,688.58	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26368154	5,107.33	LN8000022919
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Hardware Purch	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	26665974	29,797.63	927149214
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ENTERPRISE PURCHASING LTD	26339882	55,664.10	G8814333847
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	3,846.55	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	55,103.06	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	671.88	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	3,118.31	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	61,350.00	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	26496354	4,181.04	LN8000023056
Department of Health	NHS Waltham Forest CCG	31/03/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	26508107	36,017.28	27930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26496356	2,477.60	LN8000023058
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26496356	31,283.39	LN8000023058
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26496356	390.08	LN8000023058
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26496356	1,451.69	LN8000023058
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26496356	2,027.22	LN8000023058
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	140.00	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	48,613.84	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	504.62	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	530.61	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	1,819.00	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	3,208.33	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26496358	4,239.49	LN8000023060
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	2,137.98	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	980.00	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	30,192.19	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	640.20	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	1,299.84	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	2,429.16	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26496360	2,232.73	LN8000023062
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26337187	32,036.60	654922910
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	26496364	36,204.56	LN8000023066
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	26496364	2,426.95	LN8000023066
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	26496364	2,873.53	LN8000023066
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26393261	191,293.00	654923417
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	1,944.83	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	4,872.90	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	39,410.00	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	1,405.33	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	980.00	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	920.55	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	2,175.00	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	729.41	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	26368158	1,565.60	LN8000022923
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26496362	7,317.38	LN8000023064
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26496362	107,719.46	LN8000023064
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26496362	1,029.43	LN8000023064
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26496362	6,268.04	LN8000023064
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26496362	8,667.90	LN8000023064
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(7,811.57)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(92,879.63)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(2,148.46)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(4,449.97)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(209.84)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(3,235.50)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(3,773.83)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(4,213.34)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368181	(2,092.50)	LN8000022948
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	17,654.08	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	23,500.56	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	187,357.47	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	12,851.60	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	4,449.97	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	11,708.33	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	4,838.80	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26368182	7,418.29	LN8000022949
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(3,565.00)	LN8000022924

Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(36,265.58)	LNBN000022924
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(865.41)	LNBN000022924
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(1,737.64)	LNBN000022924
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(729.11)	LNBN000022924
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368159	(973.05)	LNBN000022924
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	4,966.08	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	10,916.52	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	74,335.87	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	2,543.15	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	1,737.64	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	4,833.33	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	1,970.00	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26368160	2,396.77	LNBN000022925
Department of Health	NHS Waltham Forest CCG	31/03/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26450994	363.00	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26450994	58,735.00	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26450994	1,874.00	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26450994	36,340.84	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26450994	23,844.68	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	26450994	(1,068.56)	120PV005602491911
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	26393263	180,907.66	CABWF112TH032019
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26393270	1,283,422.30	654965884
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26655020	38,000.00	654965884
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26579304	2,971.00	100507-21-MAR-2019
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26579304	64,437.45	100507-21-MAR-2019
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26579304	2,233.94	100507-21-MAR-2019
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26579304	(1,047.95)	100507-21-MAR-2019
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26579304	(1,170.11)	100507-21-MAR-2019
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26368184	102,521.76	LNBN000022951
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26368184	5,200.78	LNBN000022951
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26368184	3,876.43	LNBN000022951
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26444055	60,373.00	654945990
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	26252299	67,498.48	787424685
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	INTEGRIS SOLUTIONS LTD	26516133	58,608.00	686
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26393246	39,413.00	654926800
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(2,444.52)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(27,560.49)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(577.04)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(1,323.44)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(56.36)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(811.12)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368161	(864.00)	LNBN000022926
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	7,290.69	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	55,267.30	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	1,752.75	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	140.00	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	1,323.44	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	1,683.33	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26368162	4,068.53	LNBN000022927
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	24,415.47	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	1,297.24	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	288.19	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	756.35	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	2,120.83	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	825.07	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	1,890.90	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	1,676.65	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	26496372	535.10	LNBN000023074
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(3,469.97)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(54,285.30)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(1,236.25)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(2,603.05)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(120.74)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(1,627.08)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368165	(1,641.72)	LNBN000022930
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	6,566.08	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	10,445.07	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	110,742.71	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	3,687.90	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	2,603.05	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	3,416.67	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	2,306.83	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26368166	4,033.88	LNBN000022931
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25931562	2,971.00	LNBN000022655
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25931562	57,015.00	LNBN000022655
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIVINGCARE MEDICAL SERVICES LTD	25931562	1,119.60	LNBN000022655

Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25931562	1,097.75	LNBN000022655
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	25931562	2,233.94	LNBN000022655
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	26433874	(58,360.56)	LNBN000022655CREDIT
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(1,367.65)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(41,500.80)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(930.43)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(1,988.68)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(90.87)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(372.00)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368163	(575.20)	LNBN000022928
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	6,746.67	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	9,407.76	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	82,751.75	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	2,833.85	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	1,988.68	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	10,364.66	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	332.42	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	42.22	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26368164	3,426.35	LNBN000022929
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26393255	727,202.06	654967192
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	26456617	4,587,307.00	500555986
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF WALTHAM FOREST	26623117	125,855.59	500557229
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	1,734.23	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	32,979.33	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	1,721.26	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	2,966.67	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	1,082.08	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26496370	2,391.60	LNBN000023072
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	4,142.48	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	63,566.05	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	608.37	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	950.81	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	2,450.00	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	1,070.00	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26496374	5,931.38	LNBN000023076
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPEs INTERNATIONAL	26434137	32,010.00	882426016
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	26556227	30,552.00	654930128
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(2,988.12)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(34,321.45)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(784.32)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(1,644.86)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(76.60)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(5,306.67)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368167	(4,637.16)	LNBN000022932
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	2,666.17	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	8,917.50	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	69,658.70	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	2,377.85	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	1,644.86	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	333.30	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	4,600.00	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	1,690.00	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26368168	3,300.71	LNBN000022933
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26418344	237,944.00	654930716
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS BARKING & DAGENHAM CCG	26607621	42,857.00	654446131
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS BARKING & DAGENHAM CCG	26607623	67,999.00	654446131
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS CITY AND HACKNEY CCG	26508232	42,857.00	7022900218
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS CITY AND HACKNEY CCG	26607624	95,512.00	7022900219
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS HAVERING CCG	26607628	82,407.00	654446229
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS HAVERING CCG	26607629	42,857.00	654446229
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	26433905	51,728.67	G8654442045
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS NEWHAM CCG	26572578	42,857.14	654446621
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS NEWHAM CCG	26572583	135,634.00	654446621
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	NHS REDBRIDGE CCG	26607631	96,033.00	654446033
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	26607632	42,857.00	654446033
Department of Health	NHS Waltham Forest CCG	31/03/2019	Computer Software/License	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	26252203	42,857.00	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	26434162	101,407.13	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	26508371	112,946.00	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	26607491	96,946.00	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	26607527	65,886.14	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	26607634	(96,946.00)	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	COUNSELLING SERVICES	NHS TOWER HAMLETS CCG	26607638	(65,886.14)	654446523
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26623002	78,750.00	654404447
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26418374	2,566,512.00	654404447
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26418368	2,798,474.00	654404447

Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	26289444	601,529.00	654946204	054411
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26496376	2,756.43		LNBN000023078
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26496376	45,316.49		LNBN000023078
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26496376	139.06		LNBN000023078
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26496376	2,719.14		LNBN000023078
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26496376	4,055.41		LNBN000023078
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(6,735.72)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(8,022.04)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(2,051.62)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(4,161.51)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(200.38)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(34.75)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(3,958.54)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(4,454.80)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387005	(2,119.96)		LNBN000022934
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	21,860.19		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	171,538.81		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	6,393.03		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	700.00		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	4,161.51		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	299,602.87		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	1,229.03		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	64,328.26		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26387006	6,118.53		LNBN000022935
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(4,952.49)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(51,014.05)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(1,230.54)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(2,443.38)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(8,127.84)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(4,440.17)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(4,697.47)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Prior Year EE	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368169	(8,530.33)		LNBN000022936
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	6,044.92		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	15,302.67		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	105,034.40		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	3,591.48		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	2,443.38		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	3,200.00		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	26368170	3,912.42		LNBN000022937
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PEOPLE SOURCE CONSULTING LTD	26319655	39,550.25	793455295	558405A
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	26418350	57,537.84	654964985	BL181204
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	26507386	68,802.68	289037861	4000012032
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	26507414	68,802.68	289037861	4000012091
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	26622995	68,802.68	289037861	4000012221
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	26623014	68,802.68	289037861	4000012373
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368171	(4,952.16)		LNBN000022938
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368171	(50,308.96)		LNBN000022938
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368171	(1,244.13)		LNBN000022938
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368171	(2,405.87)		LNBN000022938
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368171	(121.51)		LNBN000022938
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	5,095.17		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	15,048.27		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	101,642.21		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	3,718.30		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	2,405.87		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	4,479.17		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	3,756.80		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	2,644.86		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	10,158.75		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26368172	9,699.06		LNBN000022939
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26496378	3,550.15		LNBN000023080
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26496378	52,686.98		LNBN000023080
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26496378	2,231.34		LNBN000023080
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26496378	2,020.83		LNBN000023080
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26496378	4,717.79		LNBN000023080
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26418352	221,631.00	654946987	I0170725
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26488074	(33,251.00)	654947494	80031715
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26488113	(35,348.00)	654947494	80036119
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26344056	51,538.00	654947494	80039360
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(2,540.82)		LNBN000022940
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(45,805.81)		LNBN000022940
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(1,005.50)		LNBN000022940
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(2,197.91)		LNBN000022940
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(1,330.00)		LNBN000022940
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368173	(1,461.97)		LNBN000022940

Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	4,743.25	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	7,578.72	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	92,418.01	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	3,021.48	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	2,197.91	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	1,558.33	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	416.12	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26368174	3,521.03	LNBN000022941
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26488175	125,946.00	915970991
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(8,539.47)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(94,453.93)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(2,307.55)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(4,519.90)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(225.38)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(300.00)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(3,172.71)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368175	(3,361.32)	LNBN000022942
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	25,865.61	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	191,795.44	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	6,850.93	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	8,260.00	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	4,519.90	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26368176	7,201.14	LNBN000022943
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	SYMPHONIC SOFTWARE LTD	26397907	67,205.00	183459577
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	SYMPHONIC SOFTWARE LTD	26643384	42,002.00	183459577
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26418361	554,084.00	654948687
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(6,842.47)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(73,490.81)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(1,665.64)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(3,520.30)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(162.68)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(3,956.84)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368177	(4,333.56)	LNBN000022944
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	4,891.00	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	20,316.57	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	145,246.53	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	5,139.03	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	3,520.30	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26368178	5,494.27	LNBN000022945
Department of Health	NHS Waltham Forest CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	26434012	33,600.00	26863
Department of Health	NHS Waltham Forest CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	26433972	82,260.00	380
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	26222022	42,156.00	654948100
Department of Health	NHS Waltham Forest CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	26337155	69,713.58	654948100
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(2,560.66)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(37,782.97)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(896.30)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(1,806.92)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(87.54)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(911.25)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368179	(970.65)	LNBN000022946
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	8,939.73	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	74,811.97	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	2,770.20	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	1,806.92	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	8,104.35	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	42.52	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	676.05	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	22.47	LNBN000022947
Department of Health	NHS Waltham Forest CCG	31/03/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26368180	2,566.75	LNBN000022947