

NHS Waltham Forest CCG
Payments over £30,000
April 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	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26789288	102,736.18		LN8000023217
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26789288	1,039.80		LN8000023217
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26789288	10,729.17		LN8000023217
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	26789288	8,472.02		LN8000023217
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	26815821	195,143.00	654924414	8455256
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26674027	13,156,172.00	654947005	369425
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26990572	(1,285,045.00)	654947005	372094
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27021373	1,285,045.00	654947005	371159
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	27064135	132,145.25	654947005	370208
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27064163	13,156,172.00	654947005	371973
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26815842	77,593.36	GB235134980	0000106386
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26815864	34,706.38	654915415	N0031174
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26913254	61,222.21		LN8000023348
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26913254	137.79		LN8000023348
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26913254	5,384.00		LN8000023348
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	26913254	5,755.62		LN8000023348
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26809510	97,446.77		LN8000023219
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26809510	44,588.66		LN8000023219
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26809510	10,256.06		LN8000023219
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26809510	2,531.62		LN8000023219
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	26809510	3,914.47		LN8000023219
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26789291	94,152.70		LN8000023221
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26789291	400.00		LN8000023221
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	26789291	6,685.02		LN8000023221
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	27064146	52,751.00		CS0419DERM
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	27064147	48,977.00		CS0419COL
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26913256	400.00		LN8000023350
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26913256	58,546.43		LN8000023350
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26913256	3,633.33		LN8000023350
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	26913256	3,615.33		LN8000023350
Department of Health	NHS Waltham Forest CCG	30/04/2019	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	27039491	60,638.40	635823528	740252643
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26913258	27,973.75		LN8000023352
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26913258	2,358.33		LN8000023352
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26913258	888.08		LN8000023352
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26913258	933.24		LN8000023352
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	26913258	1,680.75		LN8000023352
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26789295	43,369.67		LN8000023225
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26789295	400.00		LN8000023225
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26789295	2,016.66		LN8000023225
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	26789295	2,974.96		LN8000023225
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	49,134.48		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	400.00		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	936.74		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	3,635.42		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	93.42		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	26789293	3,957.14		LN8000023223
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26789299	56,366.92		LN8000023229
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26789299	4,350.00		LN8000023229
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	26789299	4,232.37		LN8000023229
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	26941435	36,582.62	654975390	10433679
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	26941468	58,052.00	654975390	10433965
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	27064092	38,102.00	654975390	10434430
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26789297	67,838.98		LN8000023227
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26789297	400.00		LN8000023227
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26789297	7,386.34		LN8000023227
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26789297	6,627.08		LN8000023227
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	26789297	4,939.41		LN8000023227
Department of Health	NHS Waltham Forest CCG	30/04/2019	Computer Software/License	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	26884886	40,979.84	927149214	EM5INV045431
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FIRS	26913260	400.00		LN8000023354
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	26913260	55,354.83		LN8000023354
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	26913260	335.94		LN8000023354
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	26913260	4,435.71		LN8000023354
Department of Health	NHS Waltham Forest CCG	30/04/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	26941588	44,160.96		28176
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26934003	2,477.60		LN8000023356
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26934003	400.00		LN8000023356

Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26934003	31,860.57		LN8000023356
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26934003	2,073.25		LN8000023356
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	26934003	155.37		LN8000023356
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26913262	400.00		LN8000023358
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26913262	48,536.26		LN8000023358
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26913262	252.31		LN8000023358
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26913262	3,208.33		LN8000023358
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	26913262	4,140.32		LN8000023358
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26913264	31,264.55		LN8000023360
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26913264	320.10		LN8000023360
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26913264	2,416.66		LN8000023360
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	26913264	2,384.22		LN8000023360
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26792704	32,036.60	654922910	X0211765
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	26913267	37,399.83		LN8000023363
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	26913267	2,912.90		LN8000023363
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26815817	191,293.00	654923417	3260300
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26913266	109,110.28		LN8000023362
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26913266	1,030.26		LN8000023362
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	26913266	8,701.41		LN8000023362
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789325	(5,935.21)		LN8000023255
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789325	(16,245.00)		LN8000023255
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789325	(15,729.85)		LN8000023255
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789326	97,088.84		LN8000023256
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789326	11,708.33		LN8000023256
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	26789326	7,535.11		LN8000023256
Department of Health	NHS Waltham Forest CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHLANDS CARE CENTRE	27021385	38,151.80		HEA00008570
Department of Health	NHS Waltham Forest CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HEATHLANDS CARE CENTRE	27035912	(38,151.80)		HEA00008570CRN
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26789303	39,381.01		LN8000023233
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26789303	400.00		LN8000023233
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26789303	4,833.33		LN8000023233
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26789303	1,382.71		LN8000023233
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	26789303	2,495.68		LN8000023233
Department of Health	NHS Waltham Forest CCG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26823355	385.00	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26823355	60,117.00	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	26823355	1,319.00	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26823355	36,663.31	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26823355	24,338.23	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	26823355	(534.28)	654457614	120PV005602491912
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	26749049	180,907.66		CABWF112TH042019
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	27064184	180,907.66		CABWF112TH052019
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26815890	1,380,841.66	654965884	61292103
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26941439	(36,980.76)	654965884	61289994
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26941448	(36,980.76)	654965884	61290012
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26809509	100,045.62		LN8000023257
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-APMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26809509	400.00		LN8000023257
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	26809509	5,338.14		LN8000023257
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26860318	61,083.00	654945990	H0172783
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	26749132	59,721.24	787424685	IHLN0014764
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26815813	39,413.00	654926800	00268533
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26789304	27,748.05		LN8000023234
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26789304	1,683.33		LN8000023234
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26789304	3,816.06		LN8000023234
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26789304	3,165.28		LN8000023234
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	26789304	2,044.77		LN8000023234
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26789308	57,185.66		LN8000023238
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26789308	400.00		LN8000023238
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26789308	3,416.67		LN8000023238
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	26789308	3,978.44		LN8000023238
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26789306	42,516.88		LN8000023236
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26789306	10,364.66		LN8000023236
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26789306	332.42		LN8000023236
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26789306	42.22		LN8000023236
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	26789306	3,588.46		LN8000023236
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26815833	727,202.06	654967192	L0020107
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26836360	(727,202.06)	654967192	C0002157
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26860292	727,202.06	654967192	L0020484
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	LONDON BOROUGH OF TOWER HAMLETS	26879274	72,000.00	GB 232484277	11816032
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26913272	400.00		LN8000023368
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26913272	35,499.35		LN8000023368
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26913272	860.63		LN8000023368
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26913272	2,966.67		LN8000023368
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	26913272	2,671.76		LN8000023368

Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26913274	64,802.19	LN8000023370
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26913274	304.18	LN8000023370
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26913274	2,450.00	LN8000023370
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	26913274	6,275.57	LN8000023370
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26789310	35,571.35	LN8000023240
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26789310	13,335.50	LN8000023240
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26789310	333.30	LN8000023240
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26789310	4,600.00	LN8000023240
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	26789310	3,442.71	LN8000023240
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26860354	237,944.00	654930716
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	NHS LAMBETH CCG	26941500	43,758.65	GB654453332
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS CCG-Non Contract	Service Planning & Reform	NHS NEWHAM CCG	26702294	30,884.13	654446621
Department of Health	NHS Waltham Forest CCG	30/04/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	26748457	50,308.18	156725100
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	27064215	79,595.95	654446523
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26774960	2,624,814.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26774966	3,059,908.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26775985	43,000.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26775987	(78,750.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26775988	(78,750.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26775989	(120,000.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26775994	202,000.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26775996	90,000.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26775997	154,000.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	26775998	35,000.00	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26775999	(66,000.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	26776002	(112,000.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	26941555	(78,750.00)	654404447
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	26860284	601,529.00	654946204
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26934002	47,125.86	LN8000023372
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26934002	69.53	LN8000023372
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26934002	2,499.94	LN8000023372
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	26934002	4,269.90	LN8000023372
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26789312	85,821.67	LN8000023242
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	26789312	6,195.05	LN8000023242
Department of Health	NHS Waltham Forest CCG	30/04/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	26972783	89,840.42	GB108297604
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	27064938	49,500.00	238535057
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	27064939	46,425.00	238535057
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	26789314	55,585.67	LN8000023244
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	26789314	400.00	LN8000023244
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	26789314	3,200.00	LN8000023244
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	26789314	3,918.97	LN8000023244
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PENRYHN SOURCE CONSULTING LTD	26927095	28,679.95	793455295
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PEOPLE'S ALEXANDRA HOSPITAL NHS TRUST	26815830	57,537.88	654964985
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	27064143	68,802.67	289037861
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26789316	52,939.83	LN8000023246
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26789316	400.00	LN8000023246
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26789316	4,479.17	LN8000023246
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	26789316	3,892.35	LN8000023246
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26913277	400.00	LN8000023374
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26913277	53,244.88	LN8000023374
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26913277	2,020.83	LN8000023374
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	26913277	4,757.56	LN8000023374
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	26774810	221,630.00	654946987
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PRIMARY CARE INVESTMENTS	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	26702229	47,794.00	65 4947396
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26815851	51,538.00	654947494
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	46,275.97	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	400.00	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	1,558.33	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	3,557.62	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	191.77	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	26789318	876.66	LN8000023248
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26815871	125,946.00	915970991
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26789320	98,868.97	LN8000023250
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26789320	400.00	LN8000023250
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	26789320	7,557.52	LN8000023250
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	TIANI SPIRIT LTD	26692459	67,600.00	GB 160 4291 32
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26860289	554,084.00	654948687
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26789322	17,240.12	LN8000023252
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26789322	400.00	LN8000023252
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	26789322	5,263.82	LN8000023252
Department of Health	NHS Waltham Forest CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	26774896	37,200.00	26925
Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	26941539	(50,000.00)	397

Department of Health	NHS Waltham Forest CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	27064167	82,260.00	402
Department of Health	NHS Waltham Forest CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	26738469	69,713.58	654948100
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26789324	37,770.58	LN8000023254
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26789324	400.00	LN8000023254
Department of Health	NHS Waltham Forest CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	26789324	2,615.18	LN8000023254