

NHS Waltham Forest CCG
Payments over £30,000
May 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	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	27172232	73,524.00		3892
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	14,608.32		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	102,736.18		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	5,600.00		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	880.40		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	10,729.17		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	27181690	8,471.97		LN8000023500
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	27084240	195,143.00	654924414	8456272
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	27123514	132,145.25	654947005	373356
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	27374564	128,234.00	654947005	373408
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27463402	13,156.172.00	654947005	374454
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27195875	77,593.36	G8235134980	0000107532
Department of Health	NHS Waltham Forest CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CAVENDISH CARE	27212005	32,130.00		FINCH1
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	27353987	1,696.67		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	27353987	1,960.00		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	27353987	61,222.21		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	27353987	12,288.08		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	27353987	137.79		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	27353987	210.74		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	27353987	5,755.62		LN8000023646
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	27181692	18,845.56		LN8000023502
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	27181692	97,446.77		LN8000023502
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	27181692	3,080.00		LN8000023502
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	27181692	10,256.06		LN8000023502
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	27181694	16,595.39		LN8000023504
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	27181694	94,152.70		LN8000023504
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	27181694	924.42		LN8000023504
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	27181694	1,695.40		LN8000023504
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	27181694	6,685.02		LN8000023504
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	27359452	48,977.00		CS0519COL
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	27359448	52,751.00		CS0519DERM
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMPLETE COMMUNITY EYECARE LTD	27123253	32,805.00		CCE1819X12
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	27353990	2,530.79		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	7,746.66		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	264.12		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	58,546.43		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	27353990	9,135.56		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	3,633.33		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	400.92		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	27353990	3,615.37		LN8000023649
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	27353993	399.18		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	420.00		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	27,973.75		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	27353993	3,832.60		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	2,358.33		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	888.08		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	46.26		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	27353993	1,680.77		LN8000023652
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	27181698	6,442.80		LN8000023508
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	27181698	43,369.67		LN8000023508
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	27181698	280.00		LN8000023508
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	27181698	2,016.66		LN8000023508
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	27181698	2,974.94		LN8000023508
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	8,610.70		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	49,134.48		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	616.28		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	3,635.42		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	2,571.82		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	103.43		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	27181696	3,957.15		LN8000023506
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	27181702	9,253.90		LN8000023512
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	27181702	56,366.92		LN8000023512
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	27181702	4,350.00		LN8000023512
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	27181702	4,232.41		LN8000023512
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	15,030.11		LN8000023510

Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	67,838.98		LNB000023510
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	6,627.08		LNB000023510
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	5,587.30		LNB000023510
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	259.80		LNB000023510
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	27181700	4,939.46		LNB000023510
Department of Health	NHS Waltham Forest CCG	31/05/2019	Computer Hardware Purch	PROGRAMME PROJECTS	ENGAGE HEALTH SYSTEMS LTD	27398174	44,099.28	GB 310163658	INV0073
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRS	27353997	1,326.96		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIRS	27353997	792.36		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	27353997	55,354.83		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	27353997	335.94		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	27353997	205.60		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	27353997	4,435.68		LNB000023656
Department of Health	NHS Waltham Forest CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	27392338	62,770.22		27352
Department of Health	NHS Waltham Forest CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	27392353	50,876.76		27738
Department of Health	NHS Waltham Forest CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	27392368	51,718.26		28374
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	27353998	482.10		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	27353998	980.00		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	27353998	31,860.57		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	27353998	6,038.59		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	27353998	71.96		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	27353998	2,073.21		LNB000023657
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	27354000	2,998.80		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	27354000	48,536.26		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST SURGERY	27354000	12,624.99		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	27354000	252.31		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	27354000	3,208.33		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	27354000	406.06		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	27354000	4,140.27		LNB000023659
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	27354002	31,264.55		LNB000023661
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	27354002	5,704.19		LNB000023661
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	27354002	320.10		LNB000023661
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	27354002	2,384.17		LNB000023661
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GRANT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27146466	32,036.60	654922910	X0213143
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	27354006	917.14		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	27354006	1,260.00		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	27354006	352.16		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	27354006	37,399.83		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	27354006	6,867.12		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	27354006	84.81		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	27354006	2,912.94		LNB000023665
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27212042	227,041.00	654923417	3262256
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	3,070.42		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	7,483.40		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	109,110.28		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	28,940.05		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	251.86		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	27354005	8,701.39		LNB000023664
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	15,050.40		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	97,088.84		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	3,220.00		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	11,708.33		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	30,996.00		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	27181730	7,535.07		LNB000023540
Department of Health	NHS Waltham Forest CCG	31/05/2019	Computer Network Costs	PROGRAMME PROJECTS	HEALTH ANALYTICS LTD	27173965	58,500.00	GB-618184140	6166000044
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	27181706	7,792.08		LNB000023516
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	27181706	39,381.01		LNB000023516
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	27181706	700.00		LNB000023516
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	27181706	4,833.33		LNB000023516
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	27181706	2,495.63		LNB000023516
Department of Health	NHS Waltham Forest CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27247355	427.00	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27247355	60,774.60	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27247355	1,737.00	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27247355	38,370.24	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27247355	25,505.47	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	27247355	(680.73)	654457614	120PV005602492001
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	27170931	103,391.02		08W0319
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	27212061	1,380,841.66	654965884	61293184
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27339380	2,318.66		100520-17-MAY-2019
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27339380	129,617.34		100520-17-MAY-2019
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27339380	(4,691.50)		100520-17-MAY-2019
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27181731	(107,117.62)		LNB000023541
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27181731	(54.55)		LNB000023541

Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27202601	3,495.16	LNB000023542
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27202601	203,552.58	LNB000023542
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	27202601	5,338.18	LNB000023542
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27254609	60,373.28	654945990
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	27254820	74,087.53	787424685
Department of Health	NHS Waltham Forest CCG	31/05/2019	Computer Hardware Purch	PROGRAMME PROJECTS	JAYEX TECHNOLOGY LTD	27418680	95,445.60	867247684
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27195874	39,412.00	654926800
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	27181708	5,758.52	LNB000023518
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	27181708	27,748.05	LNB000023518
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	27181708	420.00	LNB000023518
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	27181708	1,683.33	LNB000023518
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	27181708	3,816.11	LNB000023518
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	27353165	30.97	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	528.24	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	22,652.13	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	27353165	4,874.20	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	2,242.33	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	72.04	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	11.24	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	15.42	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	27353165	1,965.52	LNB000023682
Department of Health	NHS Waltham Forest CCG	31/05/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	27160429	6,343.00	791788859
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	27281631	30,390.63	654928206
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	27181712	4,219.54	LNB000023522
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	27181712	57,185.66	LNB000023522
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	27181712	140.00	LNB000023522
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	27181712	3,416.67	LNB000023522
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	27181712	3,978.39	LNB000023522
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	27181710	4,867.21	LNB000023520
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	27181710	42,516.88	LNB000023520
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	27181710	3,588.43	LNB000023520
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27212045	727,202.06	654967192
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	27367983	584.62	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	1,120.00	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	35,499.35	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	1,000.00	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	27367983	6,358.10	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	860.63	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	2,966.67	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	82.24	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	27367983	2,671.77	LNB000023672
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	27354014	64,802.19	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	27354014	10,420.14	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	27354014	304.18	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	27354014	2,450.00	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	27354014	2,189.04	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	27354014	6,275.62	LNB000023674
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Commercial Sector	REABLEMENT	METROPOLITAN HOUSING TRUST LTD	27172276	66,552.00	342821373
Department of Health	NHS Waltham Forest CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MILDMAY MISSION HOSPITAL UK	27170839	40,185.00	CA10223
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	7,940.24	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	35,571.35	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	280.00	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	924.42	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	4,600.00	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	27181714	3,442.77	LNB000023524
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27254750	304,698.00	654930716
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS CCG-Non Contract	NON RECURRENT RESERVE	NHS CITY AND HACKNEY CCG	27107877	165,000.00	7022900224
Department of Health	NHS Waltham Forest CCG	31/05/2019	Healthcare Srv Rec CCG	FINANCE	NHS LAMBETH CCG	27392374	54,590.00	GB654453332
Department of Health	NHS Waltham Forest CCG	31/05/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	27107869	51,728.67	GB654442045
Department of Health	NHS Waltham Forest CCG	31/05/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	27195907	51,729.00	GB654442045
Department of Health	NHS Waltham Forest CCG	31/05/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	27292074	654,888.97	GB654442045
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	27084339	101,407.13	654446523
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	27281632	49,207.99	654446523
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	27195883	(105,748.34)	654446523
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	27195889	105,748.34	654446523
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	27172409	101,407.13	654446523
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	27146469	3,059,908.00	654404447
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	27146469	2,624,814.00	654404447
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	27123582	221,293.00	654404447
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	27123584	194,682.00	654404447
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	27254567	601,529.00	654946204
Department of Health	NHS Waltham Forest CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	27439034	601,529.00	654946204

Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	27354016	958.60	LNB000023676
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	27354016	47,125.86	LNB000023676
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	27354016	8,422.57	LNB000023676
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	27354016	69.53	LNB000023676
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	27354016	123.36	LNB000023676
Department of Health	NHS Waltham Forest CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	27354016	4,269.86	LNB000023676
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	27181716	19528.44	LNB000023526
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	27181716	85821.67	LNB000023526
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	27181716	560	LNB000023526
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	27181716	4529.94	LNB000023526
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	27181716	6195.01	LNB000023526
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD	27418681	59400	238535057
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	27181718	10880.07	LNB000023528
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	27181718	55585.67	LNB000023528
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	27181718	3200	LNB000023528
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	27181718	3918.92	LNB000023528
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Commercial Sector	PLANNED CARE	PEOPLE SOURCE CONSULTING LTD	27222073	39195.2	793455295
Department of Health	NHS Waltham Forest CCG	43616	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	27195876	59734.88	654964985
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	27123577	68802.67	289037861
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	27181720	11882.26	LNB000023530
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	27181720	52939.83	LNB000023530
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	27181720	4479.17	LNB000023530
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	27181720	3892.34	LNB000023530
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	27354019	2477	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	27354019	840	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	27354019	53244.88	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	27354019	9465.03	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	27354019	2020.83	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	27354019	133.64	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	27354019	4757.57	LNB000023679
Department of Health	NHS Waltham Forest CCG	43616	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27254581	221631	654946987
Department of Health	NHS Waltham Forest CCG	43616	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	27195886	81302	654947494
Department of Health	NHS Waltham Forest CCG	43616	Service Charge	FINANCE	SHANGLADE LTD	27392378	54733.41	34846
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	27181722	2729.81	LNB000023532
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	27181722	46275.97	LNB000023532
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	27181722	308.14	LNB000023532
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	27181722	1558.33	LNB000023532
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	27181722	3557.63	LNB000023532
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27212056	125946	915970991
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	27181724	24184.63	LNB000023534
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	27181724	98868.97	LNB000023534
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	27181724	2520	LNB000023534
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	27181724	7557.48	LNB000023534
Department of Health	NHS Waltham Forest CCG	43616	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27195877	554084	654948687
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	27181726	11101.76	LNB000023536
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	27181726	71240.12	LNB000023536
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	27181726	5263.85	LNB000023536
Department of Health	NHS Waltham Forest CCG	43616	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	27212115	36000	26995
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	27123488	60483	425
Department of Health	NHS Waltham Forest CCG	43616	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	27254777	82260	451
Department of Health	NHS Waltham Forest CCG	43616	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	27195878	69713.58	654948100
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	27181728	4966.53	LNB000023538
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	27181728	37770.58	LNB000023538
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	27181728	2940	LNB000023538
Department of Health	NHS Waltham Forest CCG	43616	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	27181728	2615.17	LNB000023538