

Payments over £30,000
September 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 | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 35,076.58 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 104,159.61 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 6,684.00 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 2,058.99 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 3,126.09 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | ALLUM MEDICAL CENTRE | 28876746 | 38,291.74 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 10,729.17 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 1,841.25 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 28876746 | 8,471.97 | | LNB000024634 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 28933355 | 195,464.00 | 654924414 | 8458433 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 29163067 | 13,150,165.00 | 654947005 | 385728 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 29180754 | 77,593.36 | GB235134980 | 113837 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 28933357 | 30,806.75 | 654915415 | N0034448 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 6,374.45 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 1,229.29 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 61,334.50 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 137.79 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 21,151.37 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 2,981.31 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 689.33 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 13,740.20 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 1,208.66 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 70.66 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 29048245 | 5,755.62 | | LNB000024775 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | CHINGFORD MEDICAL PRACTICE | 29147177 | 37,765.88 | | LNB000024904 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 28876748 | 33,670.19 | | LNB000024636 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 28876748 | 97,451.46 | | LNB000024636 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 28876748 | 1,956.87 | | LNB000024636 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 28876748 | 10,256.06 | | LNB000024636 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 32,481.04 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 93,455.87 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 1,887.76 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 847.70 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 28,201.53 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 70.85 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 1,843.39 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 47.00 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 28876750 | 6,685.02 | | LNB000024638 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES | COMMUNITY SPECIALIST CLINICS LTD | 28893476 | 31,880.00 | | CSC0919COL |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Clinical Other | COMMUNITY SERVICES | COMMUNITY SPECIALIST CLINICS LTD | 28893471 | 58,475.00 | | CSC0919DERM |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 1,174.53 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 59,342.47 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 19,408.83 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 1,012.72 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 3,633.33 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 29048247 | 3,615.37 | | LNB000024777 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 564.77 | | LNB000024779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 28,854.07 | | LNB000024779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 9,717.59 | | LNB000024779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 2,358.33 | | LNB000024779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 888.08 | | LNB000024779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 29048249 | 1,680.77 | | LNB000024779 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 13,504.42 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 44,042.18 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 2,895.60 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 871.11 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 2,016.66 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 8,896.36 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 28876754 | 2,974.94 | | LNB000024642 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 16,976.11 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 50,042.06 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 986.63 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 3,635.42 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 1,285.91 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 28876752 | 3,957.15 | | LNB000024640 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 19,470.20 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 56,788.04 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 1,131.58 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DRS SS & SJ KUMAR | 28876758 | 33,871.73 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 4,350.00 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 1,196.88 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 30.12 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 28876758 | 4,232.41 | | LNB000024646 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | EAST LONDON NHS FOUNDATION TRUST | 28968605 | 56,168.00 | 654975390 | 10435812 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | EAST LONDON NHS FOUNDATION TRUST | 28968612 | (56,168.00) | 654975390 | 10435867 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 23,438.29 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 68,761.54 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 4,705.35 | | LNB000024644 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 1,362.21 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 6,627.08 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 2,793.65 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 28876756 | 4,939.46 | | LNB000024644 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 5,048.44 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 748.34 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 1,109.30 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 55,334.28 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 335.94 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 20,598.58 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 2,361.14 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 2,289.67 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 61,350.00 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 2,326.50 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FIRS | 29048251 | 4,435.68 | | LNB000024781 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Cont Care- Children | CHC CHILDREN | FOCUSED HEALTHCARE LTD | 29072761 | 50,268.60 | | 28982 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Cont Care- Children | CHC CHILDREN | FOCUSED HEALTHCARE LTD | 29072752 | 51,624.02 | | 29181 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 29048253 | 636.59 | | LNB000024783 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 29048253 | 32,441.85 | | LNB000024783 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 29048253 | 10,736.40 | | LNB000024783 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 29048253 | 1,061.87 | | LNB000024783 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 29048253 | 2,073.21 | | LNB000024783 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 976.18 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 48,322.35 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 252.31 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 16,297.30 | | LNB000024785 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 1,454.61 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 3,208.33 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 29048255 | 4,140.27 | | LNB000024785 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 623.57 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 31,702.73 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 320.10 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 10,729.26 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 936.41 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 2,416.66 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 3,414.94 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 29048257 | 2,384.17 | | LNB000024787 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 28893483 | 32,036.60 | 654922910 | X0219530 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 29048261 | 748.07 | | LNB000024791 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 29048261 | 37,637.43 | | LNB000024791 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 29048261 | 12,871.47 | | LNB000024791 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 29048261 | 1,763.27 | | LNB000024791 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 29048261 | 2,912.94 | | LNB000024791 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 28933360 | 209,167.00 | 654923417 | 3269523 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 8,471.06 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 20,838.06 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 410.95 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 226.90 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 2,116.67 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 820.80 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 34.40 | | LNB000024648 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 28876760 | 1,555.76 | | LNB000024648 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 2,183.08 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 109,932.08 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 37,562.43 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 938.30 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 4,596.65 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 29048259 | 8,701.39 | | LNB000024789 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 33,528.89 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 98,407.33 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 4,154.34 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 1,948.66 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 1,942.98 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | HARROW ROAD GP PRACTICE | 28876786 | 23,901.35 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 11,708.33 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 28876786 | 7,535.07 | | LNB000024674 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Independent Sector | HOSPICES | HAVEN HOUSE FOUNDATION LTD | 28916674 | 40,816.53 | 888212691 | 1505 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 28876762 | 13,597.18 | | LNB000024650 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 28876762 | 40,195.36 | | LNB000024650 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 28876762 | 790.25 | | LNB000024650 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 28876762 | 4,833.33 | | LNB000024650 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 28876762 | 2,495.63 | | LNB000024650 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 28945636 | 177.00 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Income tax <1Yr | BALANCE SHEET | HMRC | 28945636 | 52,915.70 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 28945636 | 1,334.00 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 28945636 | 31,989.50 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 28945636 | 22,853.95 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 28945636 | 34.00 | 654457614 | 120PV005602492005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 28933323 | 48,149.65 | | 08W0419 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 29136905 | 125,075.24 | | 08W0719 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 29137016 | 180,907.66 | | CABWF112TH102019 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 28933368 | 1,369,409.82 | 654965884 | 61296338 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876788 | 1,747.58 | | LNB000024676 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876788 | 101,776.29 | | LNB000024676 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876788 | 1,438.08 | | LNB000024676 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876788 | 5,328.47 | | LNB000024676 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876788 | 5,338.18 | | LNB000024676 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 1,159.33 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 64,808.66 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 954.01 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 10,590.86 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 2,279.38 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP | 28876790 | 2,070.35 | | LNB000024678 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 28933364 | 34,565.97 | 654945990 | H0176938 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Computer Network Costs | PRIMARY CARE IT | IPLATO HEALTHCARE LTD | 29077355 | 37,200.00 | 906258620 | 11431 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 28933339 | 39,413.00 | 654926800 | 273622 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 8,667.18 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 28,378.65 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 559.08 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 1,683.33 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 4,480.37 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 28876764 | 3,816.11 | | LNB000024652 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 454.34 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 23,102.51 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 7,972.15 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 951.70 | | LNB000024805 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 2,242.33 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 72.04 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 11.24 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 29046900 | 1,965.52 | | LNB000024805 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 407.49 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 20,516.69 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 126.21 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 6,317.15 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 755.78 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 2,242.33 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 72.79 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 11.35 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 29048265 | 1,380.18 | | LNB000024795 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | PRIMARY CARE INVESTMENTS | LEARNING HEALTH SOLUTIONS LTD | 29167831 | 60,000.00 | 293704484 | TH01 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | PRIMARY CARE INVESTMENTS | LEARNING HEALTH SOLUTIONS LTD | 29167828 | 60,000.00 | 293704484 | TH02 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 19,763.60 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 57,179.63 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 1,148.64 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 3,416.67 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 2,898.39 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 28876768 | 3,978.39 | | LNB000024656 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 12,213.43 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 42,712.94 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 853.49 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 5,182.33 | | LNB000024654 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 166.21 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 21.11 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 28876766 | 3,598.10 | | LNB000024654 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 28933346 | 850,080.94 | 654967192 | L0021419 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Othe Public Sector | COMMISSIONING RESERVE | LONDON BOROUGH OF WALTHAM FOREST | 29011135 | 4,384,379.50 | | 500569166 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | PRC DELEGATED CO-COMMISSIONING | LONDONWIDE LMCS | 29114690 | 49,592.00 | | 2350 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 713.52 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 34,667.78 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 860.63 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 14,708.03 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 3,104.17 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 29048267 | 2,671.77 | | LNB000024797 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 5,074.94 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 1,308.10 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 64,263.93 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 304.18 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 22,507.42 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 2,373.54 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 689.33 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 2,450.00 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 1,094.52 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 29048269 | 6,275.62 | | LNB000024799 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | MID ESSEX HOSPITALS SERVICES NHS TRUST | 28933367 | 36,286.10 | 654930128 | 2000113682 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 12,292.18 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 36,132.04 | | LNB000024658 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 714.41 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 342.30 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 11,905.17 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 1,728.73 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 28876770 | 3,442.77 | | LNB000024658 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 28933352 | 271,322.00 | 654930716 | IC0038461 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | PRIMARY CARE INVESTMENTS | NHS ENGLAND | 28788974 | 35,837.90 | 654 442 045 | 7000033779 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Computer Network Costs | PRIMARY CARE IT | NHS NEL CSU | 28772684 | 51,728.67 | GB654442045 | 7312810944 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Computer Network Costs | PRIMARY CARE IT | NHS NEL CSU | 29072474 | 51,728.67 | GB654442045 | 7312811244 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS CCG-Non Contract | PROGRAMME PROJECTS | NHS TOWER HAMLETS CCG | 28916354 | 55,000.00 | 654446523 | 7025003170 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | NHS 111 | NHS TOWER HAMLETS CCG | 29072666 | 104,656.92 | 654446523 | 7025003173 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Non Contract | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | NORTH EAST LONDON NHS FOUNDATION TRUST | 29072460 | 102,625.00 | 654404447 | 59408 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | NORTH EAST LONDON NHS FOUNDATION TRUST | 28854539 | 3,059,908.00 | 654404447 | 59411 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 28854538 | 2,630,741.00 | 654404447 | 59412 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 28962130 | 558,946.00 | 654946204 | 57534 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 29163066 | 594,432.00 | 654946204 | 58158 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 952.37 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 48,482.14 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 69.53 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 16,386.64 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 1,426.70 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 29048271 | 4,269.86 | | LNB000024801 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 29,581.18 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 86,771.46 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 6,333.18 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 1,719.22 | | LNB000024660 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 24,821.40 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 110.21 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 4,882.42 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 28876772 | 6,195.01 | | LNB000024660 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 19,190.13 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 56,515.61 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 1,115.31 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 3,200.00 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 1,411.63 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 28876774 | 3,918.92 | | LNB000024662 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | PRIMARY CARE INVESTMENTS | PEOPLE SOURCE CONSULTING LTD | 28846956 | 36,299.95 | 793455295 | 563633A |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE) | 28962203 | 58,636.38 | | BL190604 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | PROVIDE | 29072386 | 68,802.67 | 289037861 | 4000013006 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 18,249.74 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 53,445.82 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 5,134.77 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 1,060.65 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 2,401.52 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | QUEENS ROAD MEDICAL CENTRE | 28876776 | 29,081.64 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 4,479.17 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 28876776 | 3,892.34 | | LNB000024664 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 1,067.90 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 53,169.68 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS LES Care of Older People | LOCAL ENHANCED SERVICES | RIDGEWAY SURGERY LONDON | 29048273 | 919.23 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Other Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 18,192.58 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 2,001.15 | | LNB000024803 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 2,020.83 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 29048273 | 4,757.57 | | LNB000024803 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 28845227 | 66,421.00 | 654947494 | B0041005 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 15,995.62 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 46,057.70 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 929.65 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 1,558.33 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 468.26 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 25.24 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 28876778 | 3,557.63 | | LNB000024666 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 29011134 | 125,946.00 | 915970991 | 08WRODPF192006 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 28876780 | 34,096.74 | | LNB000024668 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 28876780 | 99,499.81 | | LNB000024668 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 28876780 | 1,981.66 | | LNB000024668 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS LES Care of Older People | LOCAL ENHANCED SERVICES | ST JAMES MEDICAL PRACTICE LTD | 28876780 | 1,620.64 | | LNB000024668 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 28876780 | 7,557.48 | | LNB000024668 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 28933362 | 554,084.00 | 654948687 | 5010205233 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 24,577.85 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 70,868.11 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 1,428.44 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 70,292.67 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 105.06 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 6,664.70 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 155.92 | | LNB000024670 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 28876782 | 5,263.85 | | LNB000024670 |

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| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | WALTHAMSTOW EMP & NURSING AGENCY LTD | 28803726 | 37,200.00 | | 27259 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | WF FEDERATED GP NETWORK LTD | 28933374 | 111,561.00 | | 591 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST (THE) | 28845218 | 69,713.58 | 654948100 | 89394 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 28876784 | 13,019.25 | | LNB000024672 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 28876784 | 38,669.91 | | LNB000024672 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS DES Patient Participation | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 28876784 | 756.66 | | LNB000024672 |
| Department of Health | NHS Waltham Forest CCG | 30/09/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 28876784 | 2,615.17 | | LNB000024672 |