

Payments over £30,000  
October 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	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	29191201	80,547.00	GB 307 5497 88	521222
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	29191220	132,145.25	654947005	386531
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29204702	44,305.00		END09191
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29268722	58,475.00		CSC1019DERM
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	29268724	104,656.92	654446523	7025003181
Department of Health	NHS Waltham Forest CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	29268754	36,000.00		27337
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29278994	38,195.00	654926800	00274560
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29279009	271,322.00	654930716	IC0038580
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29279017	209,167.00	654923417	3271464
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29279023	30,806.75	654915415	N0035627
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	29279037	58,636.38		BL190704
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29279043	66,420.00	654947494	B0041214
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29279139	125,946.00	915970991	08WRODPF192007
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29279153	69,713.58	654948100	00089801
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	29279259	36,286.10	654930128	2000114169
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	29279287	93,894.77		08W0819
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	29279353	172,070.00		608
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	104,772.72		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	6,684.00		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	2,058.99		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	29295457	2,332.10		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	3,126.09		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	29295457	6,381.96		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	10,729.17		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	1,841.25		LNB000024934
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29295457	8,471.97		LNB000024934

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29295459	26,756.52		LNB000024936
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29295459	95,907.70		LNB000024936
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29295459	1,956.87		LNB000024936
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	29295459	2,289.86		LNB000024936
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29295459	10,256.06		LNB000024936
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	92,561.84		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	2,940.00		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	1,887.76		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	COMELY BANK CLINIC	29295461	2,163.00		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	847.70		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	28,201.53		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	70.85		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	1,843.39		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	47.00		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29295461	6,685.02		LNB000024938
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	12,742.24		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	51,234.83		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	986.63		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR SHAH & PARTNERS	29295463	1,064.06		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	1,712.80		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	3,635.42		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	1,285.91		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29295463	3,957.15		LNB000024940
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29295465	3,082.87		LNB000024942
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29295465	44,296.69		LNB000024942

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29295465	871.11		LNB000024942
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR S PHILLIPS & DR M PATEL	29295465	999.27		LNB000024942
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29295465	2,016.66		LNB000024942
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29295465	2,974.94		LNB000024942
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	12,310.83		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	70,144.57		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	1,362.21		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ECCLESBOURNE PRACTICE	29295467	1,481.23		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	6,627.08		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	2,793.65		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29295467	4,939.46		LNB000024944
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	56,765.28		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	23,640.24		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	1,131.58		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	29295469	1,307.27		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	11,056.52		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	29295469	5,645.29		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	4,350.00		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	1,196.88		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	30.12		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29295469	4,232.41		LNB000024946
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29295473	9,731.68		LNB000024950
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29295473	40,730.82		LNB000024950
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29295473	790.25		LNB000024950
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	HIGHAM HILL MEDICAL CENTRE	29295473	894.36		LNB000024950
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29295473	4,833.33		LNB000024950

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29295473	2,495.63		LNB000024950
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	28,428.88		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	559.08		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	KINGSHEAD MEDICAL PRACTICE	29295475	652.33		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	1,683.33		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	5,227.11		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	219.27		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29295475	3,816.11		LNB000024952
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	14,764.54		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	42,911.73		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	853.49		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LL MEDICAL CARE LTD	29295477	969.28		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	5,182.33		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	166.21		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	21.11		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29295477	3,598.10		LNB000024954
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	11,522.14		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	56,623.17		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	1,148.64		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	29295479	1,327.60		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	3,416.67		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	2,898.39		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29295479	3,978.39		LNB000024956
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	2,100.21		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	35,809.39		LNB000024958

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	2,100.00		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	714.41		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	MIRCOFACULTY	29295481	830.67		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	4,865.00		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	1,728.73		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29295481	3,442.77		LNB000024958
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	89,580.36		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	1,719.22		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	OLIVER ROAD MEDICAL CENTRE	29295483	1,981.99		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	24,821.40		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	110.21		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	4,882.42		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29295483	6,195.01		LNB000024960
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	10,381.56		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	57,406.67		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	1,115.31		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	29295485	1,269.00		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	3,200.00		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	1,411.63		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	37.54		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29295485	3,918.92		LNB000024962
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	6,742.05		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	53,333.93		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	5,134.77		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	1,060.65		LNB000024964

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	29295487	1,203.86		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	2,401.52		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	29295487	4,846.94		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	4,479.17		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29295487	3,892.34		LNB000024964
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	6,899.06		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	45,259.75		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	929.65		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	29295489	1,096.49		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	12,807.39		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	1,558.33		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	468.26		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	25.24		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29295489	3,557.63		LNB000024966
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29295491	99,686.93		LNB000024968
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29295491	1,981.66		LNB000024968
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD	29295491	2,284.24		LNB000024968
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29295491	7,557.48		LNB000024968
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	1,767.50		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	69,914.29		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	1,428.44		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	92,338.15		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	338.57		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	17,537.77		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	25.99		LNB000024970
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29295493	5,263.85		LNB000024970



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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29295495	39,726.91		LNB000024972
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29295495	756.66		LNB000024972
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	WOOD STREET HEALTH CENTRE	29295495	868.43		LNB000024972
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29295495	2,615.17		LNB000024972
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	42,017.64		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	98,800.38		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	4,154.34		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	1,948.66		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	29295497	2,219.50		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	1,942.98		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	29295497	3,983.56		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	11,708.33		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29295497	7,535.07		LNB000024974
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295499	1,747.58		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295499	101,776.29		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295499	1,438.08		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS LES Care of Older People	LOCAL ENHANCED SERVICES	HURLEY GROUP	29295499	1,619.02		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295499	888.08		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295499	5,338.18		LNB000024976
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	1,159.33		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	64,808.66		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	954.01		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	2,183.64		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS LES Care of Older People	LOCAL ENHANCED SERVICES	HURLEY GROUP	29295501	1,119.60		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	10,590.86		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	2,279.38		LNB000024978

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29295501	2,070.35		LNB000024978
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29311379	850,080.94	654967192	L0021692
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29311416	32,036.60	654922910	X0222096
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	29311454	2,630,741.00	654404447	0000060041
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29311497	1,369,409.82	654965884	61297386
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	29315645	72,000.00	293704484	WF03
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29325624	77,593.36	GB235134980	0000115672
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	29349347	195,464.00	654924414	8458947
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29361992	217,423.00	654946987	I0179174
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29361993	280,439.00	654948687	5010207486
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29361997	600,824.00	654948687	5010207553
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29362001	56,072.06	654945990	H0177900
Department of Health	NHS Waltham Forest CCG	31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29388037	108.00	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29388037	46,337.20	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29388037	704.00	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29388037	30,283.56	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29388037	20,986.51	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29388037	34.00	654457614	120PV005602492006
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	PEOPLE SOURCE CONSULTING LTD	29400782	44,524.95	793455295	564226A
Department of Health	NHS Waltham Forest CCG	31/10/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	29411133	654,888.97	GB654442045	7312811462
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	29411134	3,059,908.00	654404447	0000060040
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29434624	31,880.00		CSC1019COL
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	29434658	74,547.00	GB 307 5497 88	521271
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	29434684	250,000.00	654404447	0000060249
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29434713	32,824.00		CSC019COL1
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29434716	(31,880.00)		CSC1019COLCR
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	QUEEN MARY UNIVERSITY OF LONDON	29463350	51,800.00	248837911	12467847
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	29464173	89,822.67	787424685	IHLIN0019058
Department of Health	NHS Waltham Forest CCG	31/10/2019	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	LONDON BOROUGH OF WALTHAM FOREST	29464231	38,980.92		1800016802



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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	29470312	743.62		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	6,374.45		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	1,229.29		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	60,806.71		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	29470312	1,417.12		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	137.79		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	2,981.31		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	29470312	6,294.31		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	6,870.10		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	604.33		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	35.33		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	115.44		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29470312	5,755.62		LNB000025072
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	29470315	607.08		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	140.00		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	1,174.53		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	60,569.82		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	29470315	1,327.32		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	3,633.33		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	79.37		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29470315	3,615.37		LNB000025075
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29470318	564.77		LNB000025078
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29470318	29,140.31		LNB000025078
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	29470318	631.77		LNB000025078
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29470318	2,358.33		LNB000025078
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29470318	888.08		LNB000025078

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29470318	1,680.77		LNB000025078
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRS	29470321	764.10		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	5,048.44		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	1,109.30		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	55,106.07		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FIRS	29470321	1,292.74		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	335.94		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	2,361.14		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	29470321	4,728.73		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	19,763.22		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	2,326.50		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	96.20		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	29470321	4,435.68		LNB000025081
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29470322	636.59		LNB000025082
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29470322	33,811.37		LNB000025082
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	29470322	731.59		LNB000025082
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29470322	2,073.21		LNB000025082
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	29470324	1,021.55		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	976.18		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	47,919.13		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FOREST SURGERY	29470324	1,144.67		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	252.31		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	3,208.33		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	134.68		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29470324	4,140.27		LNB000025084
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29470326	623.57		LNB000025086

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29470326	32,783.66		LNB000025086
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	29470326	704.78		LNB000025086
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29470326	320.10		LNB000025086
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29470326	2,384.17		LNB000025086
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	2,647.64		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	2,183.08		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	109,771.62		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	2,522.98		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	938.30		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	151.53		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29470328	8,701.39		LNB000025088
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	29470329	468.15		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	748.07		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	37,864.41		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	29470329	847.62		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	3,683.00		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	42,700.00		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	2,990.56		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	13,891.21		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	52.92		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29470329	2,912.94		LNB000025089
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	29470335	208.44		LNB000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	713.52		LNB000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	34,935.58		LNB000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	29470335	775.66		LNB000025095

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	4,000.00		LN8000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	860.63		LN8000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	3,104.17		LN8000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	28.87		LN8000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29470335	2,671.77		LN8000025095
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	5,074.94		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	1,308.10		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	64,559.98		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	29470337	1,502.31		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	304.18		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	2,373.54		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	29470337	4,616.20		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	2,450.00		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	1,094.52		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29470337	6,275.62		LN8000025097
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	29470340	792.40		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29470340	952.37		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29470340	49,352.91		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	29470340	1,071.66		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29470340	69.53		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29470340	125.06		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29470340	4,269.86		LN8000025100
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	29470344	4,833.73		LN8000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29470344	1,067.90		LN8000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29470344	52,723.74		LN8000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS LES Care of Older People	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	29470344	1,236.26		LN8000025104

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Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29470344	2,020.83		LNB000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29470344	387.21		LNB000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29470344	4,757.57		LNB000025104
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	29476553	48,250.00	GB974843571	PS1174824
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	29512702	56,168.00	654975390	10435741
Department of Health	NHS Waltham Forest CCG	31/10/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	29512891	51,728.67	GB654442045	7312811455
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	29512947	67,372.00	654975390	10436163
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	29512949	113,084.00	654975390	10436164
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	29512964	49,591.50		2421
Department of Health	NHS Waltham Forest CCG	31/10/2019	Basic Sal-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	29513996	102,757.83	654446523	7025003193
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	29513999	162,357.45	654446523	7025003197
Department of Health	NHS Waltham Forest CCG	31/10/2019	Basic Sal-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	29514007	52,976.75	654446523	7025003208
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	29552011	75,311.98	787424685	IHLIN0018285
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29566610	13,150,165.00	654947005	388246
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	29582178	(68,802.67)	289037861	0000001976
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	29582192	(68,802.67)	289037861	0000001975
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	29601490	68802.67	289037861	4000013163
Department of Health	NHS Waltham Forest CCG	31/10/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	29601505	68802.67	289037861	4000013238
Department of Health	NHS Waltham Forest CCG	31/10/2019	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE INVESTMENTS	NHS TOWER HAMLETS CCG	29601514	35598	654446523	7025003220