

Payments over £30,000
November 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	30/11/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	29702073	49,016.00		3920
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	29813656	62,122.50	GB 307 5497 88	521351
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	104,772.72		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	6,684.00		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	4,200.00		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	2,058.99		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	2,474.90		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	3,126.09		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	29739935	6,381.96		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	10,729.17		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	1,841.25		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	8,471.97		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	262.79		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	1,588.86		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	ME-PMS GP Prior Year EEs	COMMISSIONING	ALLUM MEDICAL CENTRE	29739935	1,855.54		LNB000025170
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	29819997	195,464.00	654924414	8459480
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	29702059	132,145.25	654947005	389605
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30018246	13,150,165.00	654947005	391160
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30018276	744,530.00	654947005	391520
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29991905	40,683.00	GB235134980	101756
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29991908	61,060.15	GB235134980	103116
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29991911	49,437.73	GB235134980	105206
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29991914	45,665.99	GB235134980	107059
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector - Prior Year	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29991920	35,273.30	GB235134980	109382
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29799019	77,593.36	GB235134980	117163

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Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	PLANNED CARE	CERNER LTD	29653746	121,307.00	779 0471 93	101667135
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29702048	30,806.75	654915415	N0036050
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	6,374.45		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	140.00		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	264.12		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	1,229.29		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	60,806.71		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	137.79		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	2,981.31		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	29868038	6,294.31		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	6,870.10		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	604.33		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	35.33		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	29868038	5,755.62		LNB000025304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	95,907.70		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	560.00		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	1,956.87		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	2,168.60		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	252,642.08		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	15,454.38		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	10,256.06		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	29739937	230.27		LNB000025172
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	92,561.84		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	1,820.00		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	1,887.76		LNB000025174

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	2,200.00		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	847.70		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	28,201.53		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	70.85		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	1,843.39		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	47.00		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	6,685.02		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	29739939	233.60		LNB000025174
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29858888	58,475.00		CSC1119DERM
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29858896	32,824.00		CSCCOL1119
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	29927514	32,507.00		END10191
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMPLETE COMMUNITY EYECARE LTD	29799021	30,325.00		CCE1920X06
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29868040	1,174.53		LNB000025306
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29868040	60,569.82		LNB000025306
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	29868040	2,000.91		LNB000025306
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29868040	3,633.33		LNB000025306
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	29868040	3,615.37		LNB000025306
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29868042	564.77		LNB000025308
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29868042	29,140.31		LNB000025308
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29868042	2,358.33		LNB000025308
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29868042	888.08		LNB000025308
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	29868042	1,680.77		LNB000025308
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	1,484.00		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	44,296.69		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	420.00		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	871.11		LNB000025178

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	962.31		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	2,016.66		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	2,974.94		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	29739943	102.18		LNB000025178
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	51,234.83		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	968.44		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	986.63		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	1,104.92		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	428.20		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	3,635.42		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	1,285.91		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	640.26		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	3,957.15		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	29739941	117.32		LNB000025176
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	56,765.28		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	5,910.06		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	1,131.58		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	1,300.01		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	2,764.13		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	29739947	5,645.29		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	4,350.00		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	1,196.88		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	30.12		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	4,232.41		LNB000025182
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	29739947	138.04		LNB000025182

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	70,144.57		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	1,362.21		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	1,558.19		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	6,627.08		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	2,793.65		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	4,939.46		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	29739945	165.45		LNB000025180
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	5,048.44		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	1,109.30		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	55,106.07		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FIRS	29868044	1,889.78		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	335.94		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	2,361.14		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	29868044	4,728.73		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	2,326.50		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	29868044	4,435.68		LNB000025310
Department of Health	NHS Waltham Forest CCG	30/11/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	29927270	51,380.36		28566
Department of Health	NHS Waltham Forest CCG	30/11/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	29927375	63,927.88		28796
Department of Health	NHS Waltham Forest CCG	30/11/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	29927538	64,718.11		29421
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29868045	140.00		LNB000025311
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29868045	636.59		LNB000025311
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29868045	33,811.37		LNB000025311
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	29868045	2,073.21		LNB000025311
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29868047	976.18		LNB000025313
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29868047	47,919.13		LNB000025313
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29868047	252.31		LNB000025313
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29868047	3,208.33		LNB000025313

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	29868047	4,140.27		LNB000025313
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29868048	140.00		LNB000025314
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29868048	623.57		LNB000025314
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29868048	32,783.66		LNB000025314
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	29868048	320.10		LNB000025314
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE GREAT ORMOND STREET HOSPITAL FOR CHILDREN	29868048	2,384.17		LNB000025314
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	29702058	32,036.60	654922910	X0224497
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29868052	748.07		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29868052	37,864.41		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29868052	24,409.60		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29868052	427.22		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	29868052	1,984.46		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	29868052	2,912.94		LNB000025318
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	TRUST	29755016	209,167.00	654923417	3273717
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29868050	2,183.08		LNB000025316
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29868050	109,771.62		LNB000025316
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29868050	938.30		LNB000025316
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	29868050	8,701.39		LNB000025316
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	98,800.38		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	4,154.34		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	4,760.00		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	1,948.66		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	2,225.30		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	1,942.98		LNB000025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	29739975	3,983.56		LNB000025210

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	11,708.33		LNBO00025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	7,535.07		LNBO00025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	29739975	236.29		LNBO00025210
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29739951	40,730.82		LNBO00025186
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29739951	790.25		LNBO00025186
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29739951	912.33		LNBO00025186
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29739951	20,087.90		LNBO00025186
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	29739951	2,495.63		LNBO00025186
Department of Health	NHS Waltham Forest CCG	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29750069	39.00	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29750069	41,008.50	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29750069	771.00	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29750069	28,920.06	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29750069	20,298.67	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29750069	34.00	654457614	120PV005602492007
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	29991910	69,676.41		08W0119
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	29991912	97,280.24		08W0219
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	29991906	64,046.24		08W1118
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	29755529	180,907.66		CABWF112TH112019
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702021	59,815.91	654965884	189514
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702022	106,547.24	654965884	190839
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702024	(116,782.97)	654965884	191305
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702026	51,341.12	654965884	61281487
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702027	103,569.80	654965884	61282036
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702029	93,410.79	654965884	61290090
Department of Health	NHS Waltham Forest CCG	30/11/2019	Performance Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29718560	(34,054.76)	654965884	61294886
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29799037	1,369,409.82	654965884	61298003
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29702025	36,099.51	654965884	1914631
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	1,747.58		LNBO00025212

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	101,776.29		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	1,438.08		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	6,617.00		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	888.08		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	280.00		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	1,735.79		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	5,338.18		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739977	184.31		LN000025212
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	1,159.33		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	64,808.66		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	954.01		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	2,190.00		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	10,590.86		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	2,279.38		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	1,120.00		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	1,242.68		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	29739979	2,070.35		LN000025214
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING CLINICAL ASSESSMENT AND TREATMENT CENTRES	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29702057	56,072.06	654945990	H0178923
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract		INHEALTH LTD KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29702071	74,043.15	787424685	IHLIN0019610
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING		29755081	38,196.00	654926800	275304
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	28,428.88		LN000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	140.00		LN000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	559.08		LN000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	594.48		LN000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	1,683.33		LN000025188

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	746.73		LNB000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	3,816.11		LNB000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	29739953	63.12		LNB000025188
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	29705740	72,000.00	293704484	WF04
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	30018297	32,234.84	654928206	8501809
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	3,326.55		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	56,623.17		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	1,148.64		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	1,257.83		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	3,416.67		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	2,898.39		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	3,978.39		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	29739957	133.56		LNB000025192
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	42,911.73		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	853.49		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	954.50		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	5,182.33		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	166.21		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	21.11		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	3,598.10		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	29739955	101.35		LNB000025190
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract						
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29702040	850,080.94	654967192	L0021894
Department of Health	NHS Waltham Forest CCG	30/11/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF WALTHAM FOREST	29702030	1,167,995.00		500555955
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	560.00		LNB000025324
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	713.52		LNB000025324

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	34,935.58		LNB000025324
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	860.63		LNB000025324
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	3,104.17		LNB000025324
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	29868058	2,671.77		LNB000025324
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	5,074.94		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	1,308.10		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	64,559.98		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	304.18		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	2,373.54		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	29868060	4,616.20		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	2,450.00		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	1,094.52		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	29868060	6,275.62		LNB000025326
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	29702084	36,286.10	654930128	2000114918
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	35,809.39		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	352.16		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	714.41		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	805.96		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	4,865.00		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	1,728.73		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	29739959	3,442.77		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29739959	85.58		LNB000025194
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	TRUST	29702033	271,322.00	654930716	IC0038691
Department of Health	NHS Waltham Forest CCG	30/11/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	29927602	51,728.67	GB654442045	7312811805
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS CCG-Non Contract Hcare Srv Rec NHS Trust-Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	29620697	169,514.04	654446523	7025003217
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	NHS 111	NHS TOWER HAMLETS CCG	29702085	104,656.92	654446523	7025003223

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Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	29702066	3,059,908.00	654404447	60787
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	29702069	2,630,741.00	654404447	60788
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29927009	36,372.00	654946204	50981
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991885	97,406.00	654946204	51424
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991892	97,793.00	654946204	52048
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29927069	40,927.00	654946204	52452
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29927504	(36,372.00)	654946204	57687
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991926	(97,406.00)	654946204	57688
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991925	(97,793.00)	654946204	57689
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29620719	594,432.00	654946204	58189
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29991937	594,432.00	654946204	59036
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29868062	980.00		LNB000025328
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29868062	952.37		LNB000025328
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29868062	49,352.91		LNB000025328
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29868062	69.53		LNB000025328
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	29868062	4,269.86		LNB000025328
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	89,580.36		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	700.00		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	10,868.62		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	1,719.22		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	2,093.16		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	24,821.40		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	110.21		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	4,882.42		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	6,195.01		LNB000025196

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	29739961	222.26		LNB000025196
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29776692	(45,760.22)	654935407	CRN5648
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	57,406.67		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	1,115.31		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	1,290.16		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	3,200.00		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	1,411.63		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	3,918.92		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	467.54		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	ME-PMS GP Prior Year EEs Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	29739963	304.08		LNB000025198
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	29702050	58,636.38		BL190804
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	53,333.93		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	5,134.77		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	1,060.65		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	1,287.04		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	2,401.52		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	29739965	4,846.94		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	4,479.17		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	3,892.34		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	29739965	136.66		LNB000025200
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	29957223	(158,650.02)	100210314	CNCUSTINV00040323
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	29978004	158,650.02	100210314	CUSTINV00040323
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	29978024	52,883.33	100210314	CUSTINV00040323A
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29868064	1,067.90		LNB000025330
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29868064	52,723.74		LNB000025330

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Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29868064	2,020.83		LNB000025330
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	29868064	4,757.57		LNB000025330
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29799017	217,422.00	654946987	I0180573
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29755604	66,420.00	654947494	B0041417
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	45,259.75		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	929.65		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	1,005.58		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	1,558.33		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	468.26		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	25.24		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	29739967	3,557.63		LNB000025202
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29755569	125,946.00	915970991	08WRODPF192008
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	99,686.93		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	2,100.00		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	1,981.66		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	2,371.97		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	7,557.48		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	29739969	251.86		LNB000025204
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29702044	600,824.00	654948687	5010208977
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	69,914.29		LNB000025206
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	1,428.44		LNB000025206
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	1,665.19		LNB000025206
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	6,659.00		LNB000025206
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	5,263.85		LNB000025206
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	29739971	176.81		LNB000025206

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Department of Health	NHS Waltham Forest CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	29718660	37,200.00		27392
Department of Health	NHS Waltham Forest CCG	30/11/2019	Clinical&Medical-Independent Sector Hcare Srv Rec NHS Trust-Contract	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	29858942	130,906.00		640
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29702061	82,297.00	654948100	90357
Department of Health	NHS Waltham Forest CCG	30/11/2019	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29755576	88,048.85	654948100	90401
Department of Health	NHS Waltham Forest CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29991932	57,054.00	654948100	90466
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29739973	39,726.91		LNB000025208
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29739973	756.66		LNB000025208
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29739973	927.64		LNB000025208
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29739973	2,615.17		LNB000025208
Department of Health	NHS Waltham Forest CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	29739973	98.50		LNB000025208