

NHS Waltham Forest CCG
Payments over £30,000
January 2020

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	31/01/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	30489277	45,601.00		3930
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	30588026	62,122.50	GB 307 5497 88	521475
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	104,758.58		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Extended Hours	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	6,684.00		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	2,058.99		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	3,126.09		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	30537527	6,381.96		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	10,729.17		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	1,841.25		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	30537527	8,471.97		LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	COMMISSIONING	ALLUM MEDICAL CENTRE	30537527			LNB000025729
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	30491959	195,464.00	654924414	8460795
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	COMMUNITY SERVICES	NHS TRUST	30487960	132,145.25	654947005	395091
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30877912	13,150,165.00	654947005	396225
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	30811993	196,437.20	654947005	396758
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30764072	77,593.36	GB235134980	120224
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	30786084	31,289.38		100106570
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30506949	30,806.75	654915415	N0037782
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	30811993	196,437.20	654947005	396758
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	30694657	3,000.86		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Extended Hours	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	6,374.45		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	1,229.29		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	61,337.51		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	137.79		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	2,981.31		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	30694657	6,294.31		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	6,870.10		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	604.33		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657			LNB000025866

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	35.33		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	581.38		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	30694657	5,755.62		LNB000025866
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	95,493.06		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	3,053.36		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	1,956.87		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	14,862.88		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	1,931.80		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	30537529	10,256.06		LNB000025731
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	369.37		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	18,978.86		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	93.78		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	24,041.67		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	49.10		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	929.81		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	30697851	1,598.14		LNB000025906
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	91,633.71		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	1,887.76		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	28,201.53		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	70.85		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	1,843.39		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	47.00		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	30537531	6,685.02		LNB000025733
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	30620948	58,475.00		CSC0120DERM
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	30588041	32,824.00		CSCCOL0120
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	30694660	865.90		LNB000025869

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	30694660	1,174.53		LNB000025869
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	30694660	63,241.30		LNB000025869
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	30694660	3,633.33		LNB000025869
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	30694660	99.31		LNB000025869
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	30694660	3,615.37		LNB000025869
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	30694663	1,122.32		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	564.77		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	29,331.84		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	30694663	962.14		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	2,737.00		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	2,358.33		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	888.08		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	182.07		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	30694663	1,680.77		LNB000025872
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	30537535	45,012.87		LNB000025737
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	30537535	871.11		LNB000025737
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	30537535	2,016.66		LNB000025737
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	30537535	2,974.94		LNB000025737
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	30537533	51,800.19		LNB000025735
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	30537533	986.63		LNB000025735
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	30537533	3,635.42		LNB000025735
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	30537533	1,285.91		LNB000025735
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	30537533	3,957.15		LNB000025735
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	56,916.71		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	5,910.06		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	1,131.58		LNB000025741

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	2,764.13		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	30537539	5,645.29		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	4,350.00		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	1,196.88		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	30.12		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	30537539	4,232.41		LNB000025741
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcaren Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	30786022	86,590.00	654975390	10436325
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	30786039	65,410.00	654975390	10436640
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcaren Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	30786103	31,160.00	654975390	10436976
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	30786103	31,160.00	654975390	10436976
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	70,096.80		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	140.00		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	1,362.21		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	6,627.08		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	2,793.65		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	30537537	4,939.46		LNB000025739
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRS	30694667	2,013.06		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Extended Hours	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	5,048.44		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	Access	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	1,109.30		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	1,109.30		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	55,029.25		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	335.94		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	2,361.14		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	30694667	4,728.73		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	2,326.50		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	302.07		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	30694667	4,435.68		LNB000025876
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	30694669	871.10		LNB000025878

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	30694669	636.59		LNB000025878
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	30694669	35,958.96		LNB000025878
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	30694669	173.80		LNB000025878
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	30694669	2,073.21		LNB000025878
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	30694671	4,692.16		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	3,080.00		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	976.18		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	47,567.35		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	252.31		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	3,208.33		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	802.77		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	30694671	4,140.27		LNB000025880
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	30694672	563.74		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	623.57		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	34,650.89		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	320.10		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	9,666.64		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	162.20		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	76.55		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	30694672	2,384.17		LNB000025881
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	30694675	2,997.64		LNB000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	748.07		LNB000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	38,704.34		LNB000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	6,100.00		LNB000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	427.22		LNB000025884

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	1,984.46		LNBN000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	513.12		LNBN000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	30694675	2,912.94		LNBN000025884
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30861614	59,351.00	654923417	3254364
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30572935	209,167.00	654923417	3277470
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	5,736.15		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	1,120.00		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	2,183.08		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	109,529.18		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	938.30		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	691.05		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	30694674	8,701.39		LNBN000025883
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	99,190.18		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	4,154.34		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	1,948.66		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	1,942.98		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	30537567	3,983.56		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	11,708.33		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	30537567	7,535.07		LNBN000025769
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	30537543	41,152.21		LNBN000025745
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	30537543	280.00		LNBN000025745
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	30537543	790.25		LNBN000025745
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	30537543	5,554.83		LNBN000025745
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	30537543	2,495.63		LNBN000025745
Department of Health	NHS Waltham Forest CCG	31/01/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30617462	35.00	654457614	120PV005602492009
Department of Health	NHS Waltham Forest CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30617462	46,658.82	654457614	120PV005602492009
Department of Health	NHS Waltham Forest CCG	31/01/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30617462	487.00	654457614	120PV005602492009
Department of Health	NHS Waltham Forest CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30617462	29,090.40	654457614	120PV005602492009

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Department of Health	NHS Waltham Forest CCG	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30617462	19,440.93	654457614	120PV005602492009
Department of Health	NHS Waltham Forest CCG	31/01/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30617462	34.00	654457614	120PV005602492009
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	30810862	180,907.66		CABWF112TH012020
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30528385	1,371,558.83	654965884	61299219
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	1,747.58		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	101,776.29		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	1,438.08		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	9,513.22		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	888.08		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30561425	5,338.18		LNB000025771
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	1,159.33		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	64,808.66		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	954.01		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	1,073.33		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	5,163.00		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	10,590.86		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	2,279.38		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	30537570	2,070.35		LNB000025773
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30603141	56,072.06	654945990	H0181027
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	CLINICAL ASSESSMENT AND TREATMENT CENTRES					
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector		INHEALTH LTD	30475131	75,318.47	787424685	IHLIN0020804
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30654692	168,255.00	654926800	270340
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30572951	38,195.00	654926800	276926
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	PRC DELEGATED CO-COMMISSIONING					
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	30537545	28,380.48		LNB000025747
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	30537545	559.08		LNB000025747
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	30537545	1,683.33		LNB000025747
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	30537545	746.73		LNB000025747

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	30537545	3,816.11		LNB000025747
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	30697849	1,363.37		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	454.34		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	23,713.38		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	2,242.33		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	72.04		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	11.24		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	291.73		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	30697849	1,965.52		LNB000025904
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	30463032	96,000.00	293704484	WF06
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	56,075.16		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	2,100.00		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	1,148.64		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	3,416.67		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	2,898.39		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	30537549	3,978.39		LNB000025751
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	42,417.73		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	853.49		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	5,182.33		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	166.21		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	21.11		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	30537547	3,598.10		LNB000025749
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30764031	210,993.57	654967192	L0022207
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30603133	878,512.30	654967192	L0022282
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30603133	878,512.30	654967192	L0022282
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30603133	878,512.30	654967192	L0022282
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	30654861	210,000.00		500574766

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	30694682	1,451.16		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	713.52		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	34,860.53		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	860.63		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	3,104.17		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	227.59		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	30694682	2,671.77		LNB000025891
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	5,074.94		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	1,308.10		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	64,978.96		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	304.18		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	2,373.54		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	30694685	4,616.20		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	2,450.00		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	1,094.52		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	30694685	6,275.62		LNB000025894
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	30506965	36,286.10	654930128	2000115895
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	30537551	36,035.18		LNB000025753
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	30537551	714.41		LNB000025753
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	30537551	4,865.00		LNB000025753
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	30537551	1,728.73		LNB000025753
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	30537551	3,442.77		LNB000025753
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30603130	271,322.00	654930716	IC0038917
Department of Health	NHS Waltham Forest CCG	31/01/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	30528390	654,888.97	GB654442045	7312812366
Department of Health	NHS Waltham Forest CCG	31/01/2020	Basic Sal-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	30506969	52,976.75	654446523	7025003259
Department of Health	NHS Waltham Forest CCG	31/01/2020	Basic Sal-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	30506972	102,757.83	654446523	7025003262

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Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	30810922	104,656.92	654446523	7025003271
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTH EAST LONDON NHS FOUNDATION TRUST	30457791	87,764.88	654404447	61665
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	30656156	102,625.00	654404447	62070
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	30588030	3,059,908.00	654404447	62080
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	30588033	2,630,741.00	654404447	62081
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	30506964	221,293.00	654404447	62134
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	30506967	195,349.00	654404447	62135
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	30840465	594,432.00	654946204	59889
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	30694688	2,824.12		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	30694688	952.37		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	30694688	50,353.50		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	30694688	69.53		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	30694688	531.73		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	30694688	4,269.86		LNB000025897
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	94,855.28		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	1,719.22		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	24,821.40		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	110.21		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	4,882.42		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	30537553	6,195.01		LNB000025755
Department of Health	NHS Waltham Forest CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL CARE SERVICES LTD	30639090	30,510.20		WF189B
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	58,287.01		LNB000025757
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	840.00		LNB000025757
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	1,115.31		LNB000025757
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	3,200.00		LNB000025757

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Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	1,411.63		LNB000025757
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	30537555	3,918.92		LNB000025757
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	30506953	58,636.38		BL191004
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	53,827.70		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	5,134.77		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	1,060.65		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	2,401.52		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	30537557	4,846.94		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	4,479.17		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	30537557	3,892.34		LNB000025759
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	30487952	52,883.33	100210314	CUSTINV00046060A
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	30694692	1,067.90		LNB000025901
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	30694692	52,133.97		LNB000025901
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	30694692	2,020.83		LNB000025901
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	30694692	4,757.57		LNB000025901
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30487964	217,422.00	654946987	I0183661
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30810830	44,660.00	654947494	B0040273
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30603143	66,420.00	654947494	B0041837
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	44,885.15		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	560.00		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	929.65		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	5,871.00		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	1,558.33		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	468.26		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	25.24		LNB000025761
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	30537559	3,557.63		LNB000025761

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Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	30764094	125,946.00	915970991	08WRODPF192010
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	30537561	101,179.62		LNB000025763
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	30537561	1,981.66		LNB000025763
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	30537561	7,557.48		LNB000025763
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30603134	600,824.00	654948687	5010213039
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30575052	(35,130.00)	654948687	5090013280
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	30537563	68,003.82		LNB000025765
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	30537563	1,428.44		LNB000025765
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	30537563	5,263.85		LNB000025765
Department of Health	NHS Waltham Forest CCG	31/01/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CLINICAL ASSESSMENT AND TREATMENT CENTRES	WALTHAMSTOW EMP & NURSING AGENCY LTD	30552255	37,200.00		27489
Department of Health	NHS Waltham Forest CCG	31/01/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	WF FEDERATED GP NETWORK LTD	30656274	130,624.00		696
Department of Health	NHS Waltham Forest CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30603145	82,297.00	654948100	91391
Department of Health	NHS Waltham Forest CCG	31/01/2020	Baseline	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	30537565	40,866.80		LNB000025767
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	30537565	756.66		LNB000025767
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	30537565	83,075.39		LNB000025767
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	30537565	2,615.17		LNB000025767
Department of Health	NHS Waltham Forest CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	30537565			LNB000025767