

NHS Waltham Forest CCG
Payments over £30,000
As at 30 June 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	30/06/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	32700031	45601		3943
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	32647880	62122.5	GB 307 5497 88	521787
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS GP Statutory Levy	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-2522.5		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-16943.94		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Voluntary Levy	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-137.91		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs Adjs - PMS	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-1416.66		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs-PMS	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-3328.15		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension ERs Adjs - PMS	COMMISSIONING	ALLUM MEDICAL CENTRE	32670266	-5706.94		LNB000027124
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	107970.08		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Extended Hours Access	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	6999.03		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	1260		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Minor Surgery	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	704.32		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	3485.03		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	32670267	7240.38		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	2082.13		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCO Other	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	9340		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	32670267	8820.56		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	10729.17		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	33645.77		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	COMMISSIONING	ALLUM MEDICAL CENTRE	32670267	24925.06		LNB000027125
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	32593269	49062.5	GB974843571	PSI178959
Department of Health	NHS Waltham Forest CCG	44012	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	32919051	30,934.28		379
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	32655097	215886.3	654924414	08WBP072066
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	NHS TRUST	32655103	13479643.59	654947005	08WBP072067
Department of Health	NHS Waltham Forest CCG	44012	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CARNALL FARRAR LTD	32930028	49,999.00	GB197113106	578
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32655111	33810.76	654915415	08WBP072069

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Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	CHILDRENS TRUST (THE)	32623868	-30600	492278025	48
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	CHILDRENS TRUST (THE)	32623769	30600	492278025	243
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	6363.93		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	1820		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	64101.54		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	3168.8		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	32822311	6583.38		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	1238.23		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	32822311	5203.38		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	30704.68		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	32822311	18378.83		LNB000027262
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-2163.03		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-20512.12		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-118.25		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-195		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-134.34		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-4397.24		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-5897.88		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690270	-11232.92		LNB000027126
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	98378.41		LNB000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	1900.38		LNB000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	8334		LNB000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	32690271	8268.69		LNB000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	56290.48		LNB000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	162.13		LNB000027127

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	4700.56		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	33169.85		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	28781.09		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	4763.01		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	41.7		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	64.46		LN B000027127
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	32690271	3081.03		LN B000027127
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	20,339.92		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	391.83		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	2,055.00		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL CENTRE LONDON	32838022	1,589.13		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	2,404.17		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	6,674.16		LN B000027294
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	32838022	4,762.16		LN B000027294
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	32690272	95480.63		LN B000027129
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	32690272	980		LN B000027129
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	32690272	1841.19		LN B000027129
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	COMELY BANK CLINIC	32690272	7916.13		LN B000027129
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	32690272	45077.66		LN B000027129
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	32690272	23080.89		LN B000027129
Department of Health	NHS Waltham Forest CCG	44012	Rent	RECHARGES NHS PROPERTY SERVICES	COMMUNITY HEALTH PARTNERSHIPS LTD	32929338	33,610.72	GB782562113	60153236
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	32670773	104389.93		CSC03WFCCG
Department of Health	NHS Waltham Forest CCG	44012	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	32850704	(68,727.00)		CSCQ1Q2COICR
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	32838010	67,643.30		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	32838010	1,305.02		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	32838010	5,028.42		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	32838010	3,633.33		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	32838010	16,182.24		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	32838010	10,972.64		LN B000027264
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	30,825.57		LN B000027266
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	598.70		LN B000027266
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	32838012	2,461.62		LN B000027266
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	2,358.33		LN B000027266
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	1,037.63		LN B000027266
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	10,110.48		LN B000027266

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Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	32838012	5,577.79		LNB000027266
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	48157.16		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	980		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	930.72		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DR S PHILLIPS & DR M PATEL	32690273	3737.83		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	2016.16		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	23307.6		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	10869.54		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	45.65		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	188.04		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	32690273	200.29		LNB000027133
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	52794.47		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	1019.61		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	3635.42		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	4034.1		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	548.4		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	19453.77		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	32670270	12330.76		LNB000027131
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	59634.3		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	6061.73		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	2380		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	3018.32		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	32670275	6270.75		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	1151.95		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	5278		LNB000027137

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	32670275	4817.07		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	4350		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	25401.13		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	32670275	14034.79		LNB000027137
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32655116	79044.08	654975390	08WBP072070
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	71361.27		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	1378.43		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	6299		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	6627.08		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	119.09		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	23324.55		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	32670273	15215.18		LNB000027135
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	4992.35		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	57851.5		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Clinical Director	COMMISSIONING	FIRS	32822315	2485.85		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	32822315	5164.5		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	1115.54		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	FIRS	32822315	4685.17		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	61350		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	7960		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	658.88		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FIRS	32822315	23710.25		LNB000027268
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	COMMISSIONING	FIRS	32822315	14172.7		LNB000027268
Department of Health	NHS Waltham Forest CCG	44012	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	32850679	52,384.16		30839
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	32762102	68528.64		31013
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	32838013	700.00		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	32838013	39,154.17		LNB000027270

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Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	753.69		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Su	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	32838013	2,739.21		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	181,304.38		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	572.32		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	12,161.31		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	871.72		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	18,062.24		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	32838013	7,910.02		LNB000027270
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	49,474.92		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	957.17		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Su	LOCAL ENHANCED SERVICES	FOREST SURGERY	32838014	2,450.19		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	3,208.33		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	6,200.40		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	16,747.09		LNB000027272
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	32838014	12,237.01		LNB000027272
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	840		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	42082.85		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	808.98		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	2416.67		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	17996.97		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	32822318	8585.36		LNB000027274
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	32655120	39065.14	654922910	08WBP072071
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	32822321	40867.95		LNB000027278
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	32822321	786.59		LNB000027278
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	32822321	3858		LNB000027278
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	32822321	17362.02		LNB000027278
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	32822321	9637.24		LNB000027278
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	32655126	221140.68	654923417	08WBP072072
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	23327.97		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	450.04		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HAMPTON MEDICAL CENTRE	32690274	1765.27		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	2116.67		LNB000027139

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	2877.06		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	432.09		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	7038.04		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	32690274	4735.42		LNB000027139
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32822319	-2524.73		LNB000027275
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32822319	-17402.78		LNB000027275
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32822319	-138.03		LNB000027275
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32822319	-11104.61		LNB000027275
Department of Health	NHS Waltham Forest CCG	30/06/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32822319	-11275.12		LNB000027275
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	280.00		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	114,545.31		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	2,204.95		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	949.70		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	9,293.64		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	42,972.80		LNB000027276
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	32838016	27,150.27		LNB000027276
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	105189.54		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	4297.2		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	840		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	2139.71		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	32670295	4445.38		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	2031.07		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	32670295	8345.25		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	11708.33		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	28489.02		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	32670295	21904.17		LNB000027165
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	43207.55		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	140		LNB000027141

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	834.1		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	3932		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HIGHAM HILL MEDICAL CENTRE	32690275	3408.04		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	6997.84		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	6143.94		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	64.64		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	14434.81		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	32690275	8175.57		LNB000027141
Department of Health	NHS Waltham Forest CCG	30/06/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32770196	19	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	Income tax <1Yr	BALANCE SHEET	HMRC	32770196	50316	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32770196	457	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32770196	31430.26	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32770196	20845.56	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	32770196	44	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32770196	-693.31	654457614	120PV005602492102
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	32655132	1497382.81	654965884	08WBP072073
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	32670297	1999.34		LNB000027167
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	32670297	101097.54		LNB000027167
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	32670297	1645.25		LNB000027167
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	32670297	36413.69		LNB000027167
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	32670297	18507.74		LNB000027167
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	32655136	84184.23	654945990	08WBP072074
Department of Health	NHS Waltham Forest CCG	44012	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT	INHEALTH LTD	32850698	78,252.86	787424685	IHLIN0024472
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	32655141	48545.86	654926800	08WBP072075
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	32690276	30122.6		LNB000027143
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	32690276	583.93		LNB000027143
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	KINGSHEAD MEDICAL PRACTICE	32690276	2415.67		LNB000027143
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	32690276	1683.33		LNB000027143

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	32690276	13750.53		LNB000027143
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	32690276	10968.41		LNB000027143
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	25,539.64		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	492.93		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	2,434.00		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Su	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	32838020	1,957.96		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	6,727.00		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	216.13		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	33.71		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	10,233.68		LNB000027292
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	KIYANI MEDICAL PRACTICE	32838020	6,229.89		LNB000027292
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	23076.23		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	444.99		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	2298		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	6727		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	218.37		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	34.05		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	7296.21		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	32822325	4394.89		LNB000027282
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	32690277	58415.31		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	32690277	1128.45		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	32690277	4851.99		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	32690277	3416.67		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	32690277	17132.47		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	32690277	11950.12		LNB000027147
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	32670280	43890.01		LNB000027145
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	32670280	847.62		LNB000027145
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	32670280	17313.33		LNB000027145
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	32670280	11142.84		LNB000027145

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Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	32655150	1011695.75	654967192	08WBP072077
Department of Health	NHS Waltham Forest CCG	44012	Clinical&Medical-Othe Public Sector Hcare Srv Rec NHS Trust-Contract	WINTER PRESSURES	LONDON BOROUGH OF WALTHAM FOREST	32919061	213,636.00		500588963
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	LONDON NORTH WEST HEALTHCARE NHS TRUST	32655157	30726.67	654463720	08WBP072078
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS GP Statutory Levy	COMMISSIONING	LONDONWIDE LMCS	32608354	50941		2572
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	35,308.93		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	681.53		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Su	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	32838017	2,941.35		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	3,104.17		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	898.37		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	16,254.80		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	32838017	8,900.21		LNBN000027284
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	4,621.63		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	1,260.00		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	71,233.74		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	10,521.27		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	2,301.25		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	32822328	4,781.00		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	1,383.33		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Su	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	32822328	5,480.06		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	2,450.00		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	22,039.05		LNBN000027286
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	32822328	17,931.97		LNBN000027286
Department of Health	NHS Waltham Forest CCG	30/06/2020	External Consultancy Fees	I+E SET-UP DEFAULT	MARKET & OPINION RESEARCH INTERNATIONAL LTD	32782087	343000		20001349
Department of Health	NHS Waltham Forest CCG	30/06/2020	External Consultancy Fees	I+E SET-UP DEFAULT	MARKET & OPINION RESEARCH INTERNATIONAL LTD	32782087	68600		20001349
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	MID AND SOUTH ESSEX FOUNDATION TRUST	32655108	60736.34		08WBP072068
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	32670283	37344.01		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	32670283	721.41		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	32670283	4865		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	32670283	5270.69		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	32670283	17534.92		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	COMMISSIONING	MIRCOFACULTY	32670283	10840.27		LNBN000027149
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	32655160	292760.1	654930716	08WBP072079
Department of Health	NHS Waltham Forest CCG	44012	Rent	RECHARGES NHS PROPERTY SERVIC	NHS PROPERTY SERVICES LTD	32828812	31,525.58	156725100	00000001H2496
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	32655164	5989302.78	654404447	08WBP072080

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Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcaren Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32608345	131091	654946204	59858
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcaren Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	32655169	661023.29	654946204	08WBP072081
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	32838018	52,785.73		LNB000027288
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	32838018	1,025.84		LNB000027288
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	32838018	4,581.00		LNB000027288
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	32838018	4,139.42		LNB000027288
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	32838018	25,212.21		LNB000027288
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	32838018	14,082.78		LNB000027288
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	32690278	108355.12		LNB000027151
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	32690278	2091.06		LNB000027151
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	OLIVER ROAD MEDICAL CENTRE	32690278	7345.08		LNB000027151
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	32690278	37601.59		LNB000027151
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	32690278	20620.55		LNB000027151
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL CARE SERVICES LTD	32581379	30510.2		WF210
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	61423.55		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	700		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	1185.57		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	32690279	4791.03		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	3200		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	24278.54		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	32690279	13135.1		LNB000027153
Department of Health	NHS Waltham Forest CCG	30/06/2020	Hcaren Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	32655182	76302.67		08WBP072085
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	55995.92		LNB000027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	5300.11		LNB000027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	9294.28		LNB000027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	2639.09		LNB000027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	32670287	5482.88		LNB000027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	1079.27		LNB000027155

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Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	4479.17		LNBO00027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	21313.71		LNBO00027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	32670287	12530.14		LNBO00027155
Department of Health	NHS Waltham Forest CCG	30/06/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	32744169	231428.4	246713403	20200025
Department of Health	NHS Waltham Forest CCG	44012	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	32918623	231,428.40	246713403	20200040
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	32699983	52883.34	100210314	CUSTINV00087857
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	53,838.93		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	1,038.90		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	9,305.00		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	32838019	4,505.87		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	2,020.83		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	19,623.71		LNBO00027290
Department of Health	NHS Waltham Forest CCG	44012	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	32838019	14,131.39		LNBO00027290
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	32655176	200351.62	654946987	08WBP072083
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	32655178	64651.66	654947494	08WBP072084
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	46843.7		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	560		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	905.1		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	32690280	3908.85		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	1558.33		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	15935.45		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	32690280	10799.58		LNBO00027157
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32670290	105330.54		LNBO00027159
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32670290	2030.67		LNBO00027159
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32670290	38062.39		LNBO00027159
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	32670290	23717.13		LNBO00027159
Department of Health	NHS Waltham Forest CCG	30/06/2020	External Consultancy Fees	I+E SET-UP DEFAULT	UCL PARTNERS	32586262	27919.44	103019180	1592
Department of Health	NHS Waltham Forest CCG	30/06/2020	External Consultancy Fees	I+E SET-UP DEFAULT	UCL PARTNERS	32586265	111677.76	103019180	1593
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	32581371	42712	654948687	1464390

NHS Waltham Forest CCG
Payments over £30,000
As at 30 June 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
				Hcare Srv Rec Fdtn Trust-Contract	UNIVERSITY COLLEGE LONDON HOSPITALS NHS				
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	32655186	612941.45	654948687	08WBP072086
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742117	36881.52	233301654	MD01
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742124	36881.52	233301654	MD02
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742097	36881.52	233301654	MD03
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742130	36881.52	233301654	MD04
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742109	40336.31	233301654	MD05
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742138	40336.31	233301654	MD06
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742143	40336.31	233301654	MD07
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742148	39515.91	233301654	MD08
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE	32742157	40833.11	233301654	MD09
Department of Health	NHS Waltham Forest CCG	44012	Cont Care- Children	CHC CHILDREN	VIBRANCE	32912973	39,515.91	233301654	MD10
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	69482.39		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	280		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	1339.89		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Practice Transformational Support	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	6003.06		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	139199.94		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	562.69		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	15120.89		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	129.94		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	22798.08		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	32690281	15835.32		LNBO00027161
Department of Health	NHS Waltham Forest CCG	30/06/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	32593829	37200		27732
Department of Health	NHS Waltham Forest CCG	30/06/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32608359	116949		781
Department of Health	NHS Waltham Forest CCG	44012	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32850690	116,949.00		811
				Hcare Srv Rec NHS Trust-Contract					
Department of Health	NHS Waltham Forest CCG	30/06/2020	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	32655190	76645.35	654948100	08WBP072088
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	32670293	43445.24		LNBO00027163
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	32670293	837.84		LNBO00027163
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	32670293	15894.31		LNBO00027163
Department of Health	NHS Waltham Forest CCG	30/06/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	32670293	8708.71		LNBO00027163