

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 31 July 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	31/07/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	ACCELERATE CIC	32983197	42500	123758118	INV8143
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	33255535	45601		3944
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33017697	62122.5	GB 307 5497 88	521840
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Children	CHC CHILDREN PRC DELEGATED CO-	ALLIED HEALTH SERVICES LTD TA ALLIED HEALTHCARE	33383150	31641.38	310913932	8.8404E+12
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	9507		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	35825.43		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	107434.27		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS DES Extended Hours Access	COMMISSIONING	ALLUM MEDICAL CENTRE	33092432	6999.03		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	13652.38		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	32822.51		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	3485.03		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Invest & impact	COMMISSIONING	ALLUM MEDICAL CENTRE	33092432	14414.57		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	7240.38		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	2082.13		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	34431.99		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	10729.17		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	838.84		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING MENTAL HEALTH SERVICES -	ALLUM MEDICAL CENTRE	33092432	8308.36		LN8000027408
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Clinical Other	OTHER	ALZHEIMERS SOCIETY	33255665	49062.5	GB974843571	PS1179363
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care-Mental Health (65+) Hcare Srv Rec NHS Trust-Contract	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	33383169	31965.43		442
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	33046263	215886.3	654924414	08WBP082089
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline Hcare Srv Rec NHS Trust-Contract	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	32983134	145003.44	654947005	399559
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33046295	13479643.59	654947005	08WBP082090

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Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CARNALL FARRAR LTD	33107390	59988	GB197113106	598
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CARNALL FARRAR LTD	33107553	-59998.8	GB197113106	618
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING SCHEMES	CHELSEA AND WESTMINSTER HOSPITAL NHS	33046300	33810.76	654915415	08WBP082092
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	33277226	31620	492278025	489
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)				
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33247126	1422.56		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	6363.93		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	65057.04		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33247126	13290.72		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33247126	21305.09		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	5283		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	13630.26		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	37635.84		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	3168.8		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33247126	6583.38		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	1238.23		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	31482.91		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	5493		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	27480.39		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	2417.33		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	141.32		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	46.07		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	6126.27		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	3213.93		LN8000027516

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Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	2793.75		LN8000027516
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33069799	98227		LN8000027409
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	33247127	960.66		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	98227		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	33247127	32698.27		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	8152.2		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	1900.38		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	8334		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	14862.88		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	162.13		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	2876.84		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	57.58		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	9593.71		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	5493.11		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	4130.66		LN8000027518
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	20283.24		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL CENTRE LONDON	33234037	6741.9		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	1659		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	391.83		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	2404.17		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	1587.37		LN8000027551
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33069801	8421.6		LN8000027411
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33069801	31679.76		LN8000027411

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33069801	95767.55		LN8000027411
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33069801	1841.19		LN8000027411
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33069801	7693.62		LN8000027411
Department of Health	NHS Waltham Forest CCG	31/07/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33183026	33610.72	GB782562113	60158163
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	33074721	104389.93		CSC04WFCCG
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	67151.04		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	33230957	22454.29		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	5779.2		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	1305.02		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	3633.33		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	3657.55		LN8000027520
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	31054.26		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	33230960	10301.29		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	2582.4		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	598.7		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	2358.33		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	1037.63		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33230960	1859.25		LN8000027523
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	3886.2		LN8000027415
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	16014.08		LN8000027415
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	48239		LN8000027415
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	930.72		LN8000027415
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	2016.16		LN8000027415

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	3623.18		LN8000027415
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	4384.8		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	17543.57		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	52207		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	1019.61		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	3635.42		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	1344.7		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	4110.27		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	4057.98		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33069803	4024.49		LN8000027413
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	5045.4		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	19820.54		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	59906.2		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	6061.73		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	28357.5		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	3018.32		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	12616.89		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	33092433	6270.75		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	1151.95		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	25584.75		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	4350		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	5006.43		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	109.08		LN8000027419

**NHS Waltham Forest CCG**  
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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	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	4678.27		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	1023.7		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33092433	1015.24		LN8000027419
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33046303	79044.08	654975390	08WBP082093
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	6051.6		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	23717.43		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	71660.45		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	1378.43		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	6627.08		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	5071.74		LN8000027417
Department of Health	NHS Waltham Forest CCG	31/07/2020	Computer Network Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	33355476	56817.56	927149214	EMSINV060243
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	4992.35		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	58023.2		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FIRS	33247128	19194.12		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	4774.2		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	10167.62		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	28357.5		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	2485.85		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	33247128	5164.5		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	1115.54		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	31482.91		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	2653.33		LN8000027526
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	33247128	4724.22		LN8000027526

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Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Children	CHC CHILDREN PRC DELEGATED CO-COMMISSIONING	FOCUSED HEALTHCARE LTD	33183068	52078.08		31161
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum		FOREST ROAD MEDICAL CENTRE	33230964	39765		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	12968.02		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	3582		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	753.69		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	3492		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	2636.68		LN8000027528
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	747.52		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	560		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	49484.31		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	16469.21		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	4413		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	957.17		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	3208.33		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	82.91		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33230966	4079		LN8000027530
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	25.73		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum		FRANCIS ROAD MEDICAL CENTRE	33230968	42381.32		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	13919.47		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	3648		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	808.98		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	2416.67		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	2.3		LN8000027532

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	2861.8		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	1934.16		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	1250.88		LN8000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33046306	39065.14	654922910	08WBP082094
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33133402	-51936.59	654922910	X0233807
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33133466	32036.6	654922910	X0229258
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NHS FOUNDATION TRUST	33230971	40800.16		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	33133466	32036.6	654922910	X0229258
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	40800.16		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	33230971	13534.1		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	3589.8		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	786.59		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	24412.8		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	2274.73		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	8083.33		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	3212.42		LN8000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33046310	221140.68	654923417	08WBP082095
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	2036.4		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	7743.52		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	23284.74		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	450.04		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	468.2		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	2116.67		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	959.02		LN8000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	1578.49		LN8000027421



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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	1812.39		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	115494.09		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	37938.6		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	9515.4		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	2204.95		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	949.7		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	50.66		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	9050.11		LN8000027534
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	8844.6		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	34946.81		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	105794.35		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS DES Extended Hours Access	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	4297.2		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	28357.5		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	2139.71		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Invest & impact	COMMISSIONING	HARROW ROAD GP PRACTICE	33092439	8984.8		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	4445.38		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	2031.07		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	25584.75		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	11708.33		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	HARROW ROAD GP PRACTICE	33092439	7301.38		LN8000027447
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector	HOSPICES PRC DELEGATED CO-	HAVEN HOUSE FOUNDATION LTD	32973036	40690.65	888212691	1681
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	3652.2		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	14351.57		LN8000027423

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	42859.45		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	834.1		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	5554.83		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	2047.98		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	64.64		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	2725.2		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	558		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	862.8		LN8000027423
Department of Health	NHS Waltham Forest CCG	31/07/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33191997	80848.35	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33191997	452	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33191997	40675.48	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33191997	20874	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33191997	44	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	Statutory Mat Pay < 1 yr Hcare Srv Rec Fdtn Trust-Contract	BALANCE SHEET	HMRC	33191997	-2773.24	654457614	120PV0056024 92103
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33046313	1497382.81	654965884	08WBP082096
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	30307.77		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	101097.54		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-APMS Other Baseline	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	7492.2		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	1645.25		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	1645.25		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	280		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33092440	6169.23		LN8000027449
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33046317	84184.23	654945990	08WBP082097
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33046337	48545.86	654926800	08WBP082098

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	2333.4		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	10047.15		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	30155.38		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	583.93		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	1683.33		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	3656.15		LN8000027425
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	33229953	19.91		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	25786.36		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	33229953	8481.45		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	2101.2		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	492.93		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	2242.33		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	72.04		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	11.24		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	6.91		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	2076.63		LN8000027549
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	24212.12		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	7656.48		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	1953.6		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	444.99		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	2242.33		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	72.79		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	11.35		LN8000027537

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	1464.97		LN8000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	33107383	31559.81	654928206	8505297
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	4804.8		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	19416.32		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	58403.47		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	1128.45		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	3416.67		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	3983.39		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	238.01		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	252		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	647.1		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33092435	92.69		LN8000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33069823	3653.4		LN8000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33069823	14584.2		LN8000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33069823	44291.49		LN8000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33069823	847.62		LN8000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33069823	3714.28		LN8000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33046346	1011695.75	654967192	08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33277207	70187.4	654967192	L0022920
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33277379	-70187.4	654967192	C0002606
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33277379	-70187.4	654967192	C0002606
Department of Health	NHS Waltham Forest CCG	31/07/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	LONDON BOROUGH OF WALTHAM FOREST	33155339	895000		500591323
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	33295774	4590710.5		500591392
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Contract	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	33295774	4590710.5		08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33046349	30726.67	654463720	1

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	140		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	35186.5		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	33230976	11726.5		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	2926.8		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	681.53		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	3104.17		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	2966.73		LN8000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	4621.63		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	71199.18		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	33247129	23801.84		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	5828.4		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	9535.12		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	11911.93		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	2301.25		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	33247129	4781		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	1383.33		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	25584.75		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	2450		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33247129	5977.33		LN8000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	32973052	33828	882426016	MS200933
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	33046296	60736.34		08WBP082091
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	3108		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	12412.67		LN8000027431

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	37735.58		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	721.41		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	4865		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	1756.9		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33069827	3613.43		LN8000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcave Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33046359	292760.1	654930716	08WBP082010 2
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	MOORHOUSE CONSULTING LTD	33306557	42850	GB194457374	SIN004374
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	MOORHOUSE CONSULTING LTD	33306559	60500	GB194457374	SIN004376
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	MOORHOUSE CONSULTING LTD	33306560	73950	GB194457374	SIN004375
Department of Health	NHS Waltham Forest CCG	31/07/2020	Computer Hardware Purch	PRIMARY CARE IT	NHS NEWHAM CCG	33194515	68181.07	654446621	7024401524
Department of Health	NHS Waltham Forest CCG	31/07/2020	Computer Hardware Purch	PRIMARY CARE IT	NHS NEWHAM CCG	33194523	-68181.07	654446621	7024401527
Department of Health	NHS Waltham Forest CCG	31/07/2020	Computer Hardware Purch	PRIMARY CARE IT	NHS NEWHAM CCG	33333265	68181.07	654446621	7024401522
Department of Health	NHS Waltham Forest CCG	31/07/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33037403	547455	156725100	NAVS06288 00000001H249
Department of Health	NHS Waltham Forest CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225023	31182.88	156725100	3
Department of Health	NHS Waltham Forest CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225024	43741.52	156725100	00000001H249 2
Department of Health	NHS Waltham Forest CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225026	43969.12	156725100	8
Department of Health	NHS Waltham Forest CCG	31/07/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225045	34622.59	156725100	H43413
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcave Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	33046374	5989302.78	654404447	08WBP082010 3
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcave Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33046379	661023.29	654946204	08WBP082010 4
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33230979	52680.35		LN8000027544
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	33230979	17650.79		LN8000027544
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33230979	4368.6		LN8000027544
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33230979	1025.84		LN8000027544
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33230979	4694.27		LN8000027544
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	9274.8		LN8000027433

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	35978.98		LN8000027433
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	108999.2		LN8000027433
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	2091.06		LN8000027433
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	6873.52		LN8000027433
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OUTLOOK CARE	33383084	42742.05		20619
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33069833	5222.4		LN8000027435
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33069833	20399.05		LN8000027435
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33069833	62113.33		LN8000027435
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33069833	1185.57		LN8000027435
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33069833	3200		LN8000027435
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	PENRYHN SURGERY	33069833	4378.35		LN8000027435 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	33046398	76302.67		8
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	33037273	-125090.86		7
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	33194460	125090.86		83
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	5026.8		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	18570.04		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	56310.93		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	5300.11		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	25739.28		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	2639.09		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	10844.83		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	5482.88		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	1079.27		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	31327.69		LN8000027437

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	4479.17		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	4176.72		LN8000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	33310517	239142.85	246713403	202000056 CUSTINV00083
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	32983165	53124	100210314	492 CUSTINV00095
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector	HOSPICES	RICHMOND FELLOWSHIP	33154552	53124	100210314	263
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	53676.99		LN8000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	33230983	17875.46		LN8000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	4281		LN8000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	1038.9		LN8000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	2020.83		LN8000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	4710.48		LN8000027548 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33046390	200351.62	654946987	6 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33046395	64651.66	654947494	7
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	3813		LN8000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	15573.34		LN8000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	47077.94		LN8000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	905.1		LN8000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	1558.33		LN8000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33069839	3599.85		LN8000027439 08WRODREC19
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	33017602	32329.54	915970991	2011
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	9367.8		LN8000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	34939.97		LN8000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	104976.47		LN8000027441



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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	2030.67		LN8000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	9382		LN8000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	7905.73		LN8000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Contract	FUNDED NURSING CARE	TOPCARE LTD T/A ALBANY NURSING HOME UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33295760	32384.68		FNC20192008WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	33046405	612941.45	654948687	9
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care- Children	CHC CHILDREN	VIBRANCE DIRECT PAYMENTS & PAYROLL SERVICE	33082487	89697.43		MD11
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	6117.6		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	23054.26		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	69438.68		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1339.89		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	5254.56		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	5278.43		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	7097.72		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1212.39		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1202.34		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	7157.01		LN8000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	33237716	36000		27757
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32973119	64431.9		832
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33107489	55980.91		826
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33237722	33898.85		845
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	33255576	116949		837
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector Hcare Srv Rec NHS Trust-Contract	PRIMARY CARE DEVELOPMENT	WF FEDERATED GP NETWORK LTD	33303976	139486.89		844
Department of Health	NHS Waltham Forest CCG	31/07/2020	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33046420	76645.35	654948100	1

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Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	3817.2		LN8000027445
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	14416.01		LN8000027445
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	43301.3		LN8000027445
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	837.84		LN8000027445
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	2902.89		LN8000027445