

NHS Waltham Forest CCG
Payments over £30,000
June 2017

| 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 | 30/06/2017 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADVANCE HOUSING & SUPPORT LTD | 17752024 | 35,324.80 | | H060853 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | AIMES MANAGEMENT SERVICES LTD | 17480134 | 78,632.82 | 211380651 | 21097 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | AIMES MANAGEMENT SERVICES LTD | 17803762 | 84,440.40 | 211380651 | 21167 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (221,660.00) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (15,109.92) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (1,771.43) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (3,394.31) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (2,010.42) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (2,312.78) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547548 | (3,441.71) | | LN8000016390 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547549 | 362,974.14 | | LN8000016391 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547549 | 7,427.10 | | LN8000016391 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547549 | 10,729.17 | | LN8000016391 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547549 | 1,284.34 | | LN8000016391 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17547549 | 8,866.05 | | LN8000016391 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17700259 | 2,900.00 | | LN8000016556 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE | 17700259 | 40,312.17 | | LN8000016556 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | ATOS IT SERVICES UK LTD | 17139482 | 100,000.00 | | 5584232404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | ATOS IT SERVICES UK LTD | 17540673 | 100,000.00 | | 5584234511 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST | 17584194 | 178,653.00 | | 8439235 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Over/ Under Performanc | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 17606556 | 1,285,045.49 | | 294388 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Over/ Under Performanc | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 17606554 | (1,285,045.49) | | 296583 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST | 17637189 | 11,327,016.74 | | 298103 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMISSIONING SCHEMES | BARTS HEALTH NHS TRUST | 17554545 | 147,625.00 | | 298105 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMISSIONING SCHEMES | BARTS HEALTH NHS TRUST | 17838122 | 147,625.00 | | 301464 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 17838078 | 74,586.49 | | 70264 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 17838083 | 74,890.27 | | 72042 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 17838089 | 70,318.08 | | 72967 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 17606750 | 77,593.37 | | 73904 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | CENTRAL ESSEX COMMUNITY SERVICES CIC | 17474496 | 71,575.89 | | CE4000009977 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE | CENTRAL ESSEX COMMUNITY SERVICES CIC | 17737969 | 68,802.68 | | CE4000010101 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 4,027.05 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 56,715.38 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 413.38 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 3,497.55 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 22,837.07 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 17700265 | 5,910.89 | | LN8000016562 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (235,822.00) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (14,720.40) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (437.34) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (127.83) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (7,086.81) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547550 | (8,620.86) | | LN8000016392 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547551 | 380,243.10 | | LN8000016393 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547551 | 6,725.05 | | LN8000016393 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547551 | 10,330.00 | | LN8000016393 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547551 | 2,395.00 | | LN8000016393 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17547551 | 9,613.36 | | LN8000016393 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD | 17700266 | 52,167.14 | | LN8000016563 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547552 | (200,710.00) | | LN8000016394 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547552 | (13,976.10) | | LN8000016394 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547552 | (1,879.04) | | LN8000016394 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547552 | (2,181.59) | | LN8000016394 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547553 | 327,910.20 | | LN8000016395 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547553 | 6,735.03 | | LN8000016395 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17547553 | 6,928.83 | | LN8000016395 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17700269 | 3,132.00 | | LN8000016567 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC | 17700269 | 42,767.41 | | LN8000016567 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | COMMUNITY SPECIALIST CLINICS LTD | 17554615 | 48,969.00 | | COL062017 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | COMMUNITY SPECIALIST CLINICS LTD | 17554628 | 52,763.00 | | DERM062017 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | COMPLETE COMMUNITY EYECARE LTD | 17631220 | 92,508.00 | | CCE1617XX1 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 2,993.45 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 42,108.18 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 1,649.98 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 3,633.33 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 3,416.88 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 16,051.90 | | LN8000016565 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 17700268 | 2,953.78 | | LN8000016565 |

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|----------------------|------------------------|------------|--|--------------------------------|-------------------------------------|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 1,681.03 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 23,336.18 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 1,899.01 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 2,333.33 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 712.75 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 9,884.03 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE | 17700271 | 1,490.47 | | LN8000016569 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (93,054.00) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (6,023.61) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (1,233.85) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (278.95) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (1,148.13) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547556 | (1,222.97) | | LN8000016398 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547557 | 152,055.99 | | LN8000016399 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547557 | 2,746.45 | | LN8000016399 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547557 | 1,945.83 | | LN8000016399 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547557 | 669.55 | | LN8000016399 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 17547557 | 3,229.85 | | LN8000016399 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547554 | (107,844.00) | | LN8000016396 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547554 | (6,524.25) | | LN8000016396 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547554 | (127.43) | | LN8000016396 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547554 | (1,595.00) | | LN8000016396 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547554 | (1,581.80) | | LN8000016396 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547555 | 176,313.33 | | LN8000016397 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547555 | 3,024.80 | | LN8000016397 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547555 | 3,635.42 | | LN8000016397 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547555 | 971.93 | | LN8000016397 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS | 17547555 | 3,636.26 | | LN8000016397 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547560 | (148,640.00) | | LN8000016402 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547560 | (8,360.46) | | LN8000016402 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547560 | (1,485.89) | | LN8000016402 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547560 | (2,821.02) | | LN8000016402 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547560 | (2,797.68) | | LN8000016402 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 238,750.77 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 7,719.59 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 4,316.67 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 1,018.22 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 148.81 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR | 17547561 | 4,704.17 | | LN8000016403 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (151,136.00) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (9,484.38) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (1,793.73) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (814.78) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (6,912.56) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547558 | (5,823.02) | | LN8000016400 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 247,719.42 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 9,025.48 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 5,722.60 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 6,627.08 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 2,804.72 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE | 17547559 | 5,681.59 | | LN8000016401 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | Winter Resilience | ESSEX PARTNERSHIP UNIVERSITY NHS FT | 17825085 | 135,893.00 | GB654974100 | 0055102 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | Winter Resilience | ESSEX PARTNERSHIP UNIVERSITY NHS FT | 17825088 | 101,920.00 | GB654974100 | 0055103 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 3,934.90 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 55,848.64 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 1,007.82 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 3,665.88 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 61,350.00 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 7,273.66 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 24,261.09 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FIRS | 17700277 | 4,366.33 | | LN8000016575 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 2,512.28 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 4,054.82 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 30,556.55 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 1,696.11 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 1,421.76 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 21,005.72 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 51,395.07 | | LN8000016577 |

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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 | 30/06/2017 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 1,290.60 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 10,607.14 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 17700279 | 2,151.48 | | LN8000016577 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 3,481.75 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 45,831.92 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 756.92 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 1,300.60 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 414.69 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 22,703.71 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY | 17700281 | 4,477.42 | | LN8000016579 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 4,118.26 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 27,223.62 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 960.30 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 1,518.86 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 2,404.16 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 95.03 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 11,109.83 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 17700283 | 2,289.30 | | LN8000016581 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TR | 17519950 | 35,254.40 | | X0174777 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 17700288 | 32,744.14 | | LN8000016586 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 17700288 | 2,852.62 | | LN8000016586 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 17700288 | 13,953.26 | | LN8000016586 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE | 17700288 | 3,193.52 | | LN8000016586 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 17606600 | 183,069.00 | 654923417 | 3216297 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547562 | (43,612.00) | | LN8000016404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547562 | (2,718.87) | | LN8000016404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547562 | (373.09) | | LN8000016404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547562 | (729.17) | | LN8000016404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547562 | (838.83) | | LN8000016404 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547563 | 70,254.75 | | LN8000016405 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547563 | 1,344.25 | | LN8000016405 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547563 | 2,175.00 | | LN8000016405 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547563 | 658.75 | | LN8000016405 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPTON MEDICAL CENTRE | 17547563 | 1,661.11 | | LN8000016405 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 17700286 | 7,208.60 | | LN8000016584 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 17700286 | 101,465.55 | | LN8000016584 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 17700286 | 6,698.11 | | LN8000016584 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 17700286 | 43,410.71 | | LN8000016584 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 17700286 | 8,815.61 | | LN8000016584 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (155,924.00) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (9,287.88) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (206.49) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (750.00) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (3,825.83) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547590 | (4,261.28) | | LN8000016434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547591 | 256,901.22 | | LN8000016435 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547591 | 4,346.73 | | LN8000016435 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547591 | 10,000.00 | | LN8000016435 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547591 | 2,454.88 | | LN8000016435 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17547591 | 4,647.37 | | LN8000016435 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17700318 | 1,044.00 | | LN8000016619 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17700318 | 6,447.21 | | LN8000016619 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE | 17700318 | 25,340.12 | | LN8000016619 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Computer Network Costs | PROGRAMME PROJECTS | HEALTH ANALYTICS LTD | 17827201 | 205,987.20 | GB-618184140 | 616600002 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Social Care-Supported Living | CHC ADULT FULLY FUNDED | HEATHLANDS CARE CENTRE | 17554839 | 325,930.00 | | JUNBBPPT |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Social Care-Supported Living | CHC ADULT FULLY FUNDED | HEATHLANDS CARE CENTRE | 17488588 | 325,930.00 | | MAYBBPPT |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547564 | (85,320.00) | | LN8000016406 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547564 | (5,194.80) | | LN8000016406 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547564 | (63.82) | | LN8000016406 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547564 | (1,268.76) | | LN8000016406 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547564 | (1,459.58) | | LN8000016406 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547565 | 141,101.31 | | LN8000016407 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547565 | 2,388.78 | | LN8000016407 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547565 | 4,833.33 | | LN8000016407 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547565 | 1,912.50 | | LN8000016407 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 17547565 | 2,428.45 | | LN8000016407 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 17626472 | 379.00 | | 120PV005602491802 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Income tax <1Yr | BALANCE SHEET | HMRC | 17626472 | 61,921.35 | | 120PV005602491802 |

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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 | 30/06/2017 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 17626472 | 649.00 | | 120PV005602491802 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 17626472 | 36,711.07 | | 120PV005602491802 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 17626472 | 23,001.03 | | 120PV005602491802 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 17626472 | (1,783.36) | | 120PV005602491802 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 17519942 | 50,482.05 | | 08W0317 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 17630675 | 203,561.00 | | CABWF112062017 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | HOLLY HOUSE HOSPITAL | 17800789 | 203,561.00 | | CABWF112TH072017 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 17606919 | 1,212,341.88 | | 182280 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 17519963 | 59,769.00 | 654945990 | H0146312 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMEN | INHEALTH LTD | 17652090 | 87,641.59 | 787424685 | IHL00066479 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMEN | INHEALTH LTD | 17519947 | 74,084.09 | 787424685 | IHL00067053 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | CLINICAL ASSESSMENT AND TREATMEN | INHEALTH LTD | 17850996 | 79,772.63 | 787424685 | IHL00067832 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 17606573 | 73,666.00 | 654926800 | 247697 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547566 | (60,580.00) | | LN8000016408 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547566 | (4,112.10) | | LN8000016408 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547566 | (871.21) | | LN8000016408 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547566 | (864.00) | | LN8000016408 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547567 | 98,954.76 | | LN8000016409 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547567 | 1,729.95 | | LN8000016409 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547567 | 1,683.33 | | LN8000016409 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547567 | 7,257.10 | | LN8000016409 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 17547567 | 4,126.96 | | LN8000016409 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 1,512.88 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 20,948.40 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 1,518.86 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 2,242.33 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 72.04 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 11.24 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 9,130.56 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE | 17697915 | 2,137.39 | | LN8000016591 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 1,332.38 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 348.00 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 2,159.08 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 18,108.12 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 378.64 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 1,234.73 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 2,242.33 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 72.79 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 11.35 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 6,412.40 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE | 17700293 | 1,423.09 | | LN8000016593 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Non Contract | NCAS/OATS | LEWISHAM & GREENWICH NHS TRUST | 17678281 | 32,644.53 | | 8477975 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 1,776.03 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 2,858.24 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 24,454.10 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 1,945.87 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 886.41 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 2,120.83 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 745.15 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 9,030.52 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LEYTON GREEN NEIGHBOURHOOD | 17700298 | 2,034.45 | | LN8000016599 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17547570 | (126,322.00) | | LN8000016412 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17547570 | (7,761.39) | | LN8000016412 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17547570 | (1,258.65) | | LN8000016412 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17547570 | (1,627.08) | | LN8000016412 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17547570 | (1,641.72) | | LN8000016412 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 205,919.34 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 3,502.18 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 12,500.00 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 3,416.67 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 8,078.80 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 185.15 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON | 17564022 | 4,317.78 | | LN8000016413 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547568 | (105,072.00) | | LN8000016410 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547568 | (6,150.16) | | LN8000016410 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547568 | (1,125.65) | | LN8000016410 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547568 | (372.00) | | LN8000016410 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547568 | (575.20) | | LN8000016410 |

NHS Waltham Forest CCG
Payments over £30,000
June 2017

| 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 | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547569 | 169,918.53 | | LN8000016411 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547569 | 2,857.13 | | LN8000016411 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD | 17547569 | 3,409.60 | | LN8000016411 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 17606699 | 774,227.00 | 654967192 | L0014629 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 1,667.73 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 2,647.26 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 23,716.28 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 2,581.89 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 9,784.10 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 2,966.67 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 960.36 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 10,173.27 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON | 17715199 | 2,617.27 | | LN8000016597 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 7,108.85 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 58,771.04 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 912.55 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 1,121.87 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 2,450.00 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 3,012.99 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 47,027.72 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON | 17700301 | 6,044.90 | | LN8000016602 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | COMMISSIONING - NON ACUTE | MARIE STOPES INTERNATIONAL | 17850597 | 36,545.00 | 882426016 | MS171151 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | MID ESSEX HOSPITALS SERVICES NHS TRUST | 17527077 | 34,764.00 | | ME2000100434 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547571 | (74,128.00) | | LN8000016414 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547571 | (4,828.95) | | LN8000016414 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547571 | (961.92) | | LN8000016414 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547571 | (1,885.01) | | LN8000016414 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547571 | (2,324.76) | | LN8000016414 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547572 | 121,868.82 | | LN8000016415 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547572 | 2,260.53 | | LN8000016415 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547572 | 4,600.00 | | LN8000016415 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547572 | 1,400.05 | | LN8000016415 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY | 17547572 | 3,330.58 | | LN8000016415 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performanc | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17702990 | (32,187.00) | | CC0005656 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performanc | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17702683 | 32,994.00 | | IC0029156 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performanc | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17702699 | 37,071.00 | | IC0029424 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performanc | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17702742 | 39,631.00 | | IC0030180 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performanc | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17702748 | 30,955.00 | | IC0030487 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 17519944 | 229,201.00 | | IC0030792 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Othe Public Sector | MATERNITY SERVICES | NEIGHBOURHOOD MIDWIVES | 17474488 | 46,034.16 | | NMW009 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Othe Public Sector | MATERNITY SERVICES | NEIGHBOURHOOD MIDWIVES | 17744077 | 46,034.16 | | NMW010 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Healthcare Srv Rec CCG | ACUTE COMMISSIONING | NHS LAMBETH CCG | 17488547 | 66,804.00 | GB654453332 | 7024201115 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | NORTH EAST LONDON NHS FOUNDATION TRUST | 17606999 | 2,673,784.00 | | NL0000042623 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 17606991 | 1,662,951.00 | | NL0000042624 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 17554664 | 350,148.00 | | NL0000042625 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 17554673 | 49,953.00 | | NL0000042626 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | NORTH EAST LONDON NHS FOUNDATION TRUST | 17868064 | 30,557.00 | | NL0000042627 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | PRESCRIBING | NORTH EAST LONDON NHS FOUNDATION TRUST | 17765652 | 38,511.15 | | NL0000042935 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST | 17538839 | 532,837.00 | | 42968 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Training Expenses | EDUCATION AND TRAINING | NORTH-EAST LONDON LOCAL PHARMACEUTICAL COMMITTEE | 17612004 | (47,130.00) | | WFCEPN201516 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 4,562.13 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 3,563.56 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 34,142.40 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 208.59 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 2,886.59 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 10,258.39 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 15,477.43 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY | 17700304 | 4,123.87 | | LN8000016605 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547573 | (172,820.00) | | LN8000016416 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547573 | (13,100.56) | | LN8000016416 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547573 | (1,155.26) | | LN8000016416 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547573 | (3,818.96) | | LN8000016416 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547573 | (4,179.19) | | LN8000016416 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547574 | 286,894.62 | | LN8000016417 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547574 | 6,472.83 | | LN8000016417 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547574 | 6,517.60 | | LN8000016417 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547593 | 186,618.30 | | LN8000016437 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17547593 | 2,390.76 | | LN8000016437 |

NHS Waltham Forest CCG
Payments over £30,000
June 2017

| 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 | 30/06/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17700305 | 1,856.00 | | LN8000016606 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 17700305 | 30,227.33 | | LN8000016606 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | OUT OF HOURS | PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD | 17838098 | 262,500.00 | | 2150 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Soc Care-Telecare | ACUTE COMMISSIONING | PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD | 17838093 | 244,964.70 | | 2151 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547575 | (118,126.00) | | LN8000016418 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547575 | (7,302.75) | | LN8000016418 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547575 | (1,363.87) | | LN8000016418 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547575 | (2,578.75) | | LN8000016418 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547575 | (2,796.91) | | LN8000016418 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547576 | 193,128.48 | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547576 | 6,353.36 | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547576 | 3,200.00 | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547576 | 1,330.62 | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY | 17547576 | 4,190.08 | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | PRINCESS ALEXANDRA HOSPITAL NHS TRUST | 17510090 | 53,834.25 | 654964985 | BL170303 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Independent Sector | GENERAL RESERVE - PROGRAMME | QUEEN MARY UNIVERSITY OF LONDON | 17758837 | 51,891.50 | 248837911 | 100352-20-JUN-2017 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (115,854.00) | | LN8000016419 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (7,442.88) | | LN8000016420 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (1,145.67) | | LN8000016420 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (1,116.90) | | LN8000016420 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (2,259.58) | | LN8000016420 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547577 | (2,312.78) | | LN8000016420 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547578 | 191,968.86 | | LN8000016421 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547578 | 3,680.30 | | LN8000016421 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547578 | 4,479.17 | | LN8000016421 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 17547578 | 4,085.94 | | LN8000016421 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 3,666.53 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 52,865.98 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 1,969.32 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 2,020.83 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 31,315.51 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON | 17700309 | 5,121.03 | | LN8000016610 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 17527076 | 345,136.00 | 654946987 | 10143145 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | ROYAL MARSDEN NHS FOUNDATION TRUST (THE) | 17662415 | 135,071.00 | | 45738727 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 17519976 | 59,072.00 | | 80033699 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547579 | (102,814.00) | | LN8000016422 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547579 | (6,541.50) | | LN8000016422 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547579 | (1,285.38) | | LN8000016422 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547579 | (1,272.52) | | LN8000016422 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547579 | (1,366.18) | | LN8000016422 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 169,823.25 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 2,822.45 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 1,558.33 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 1,503.25 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 3,373.53 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 198.27 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY | 17547580 | 7.07 | | LN8000016423 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547581 | (148,618.00) | | LN8000016424 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547581 | (10,069.47) | | LN8000016424 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547581 | (1,096.70) | | LN8000016424 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547582 | 243,819.75 | | LN8000016425 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547582 | 5,067.30 | | LN8000016425 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547582 | 6,591.67 | | LN8000016425 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547582 | 712.75 | | LN8000016425 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SMA MEDICAL CENTRE | 17547582 | 5,842.73 | | LN8000016425 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 17519973 | 94,774.00 | 915970991 | 08WRODPF171803 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 17612339 | 36,677.90 | GB654461922 | 6408977 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17547583 | (176,564.00) | | LN8000016426 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17547583 | (13,628.70) | | LN8000016426 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17547583 | (29.62) | | LN8000016426 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17547583 | (2,958.11) | | LN8000016426 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17547583 | (3,285.15) | | LN8000016426 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 299,107.38 | | LN8000016427 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 12,783.21 | | LN8000016427 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 7,298.49 | | LN8000016427 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 1,357.87 | | LN8000016427 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension Added Years EEs | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 17.19 | | LN8000016427 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17564023 | 883.08 | | LN8000016427 |

NHS Waltham Forest CCG
Payments over £30,000
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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 | 30/06/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17700312 | 1,624.00 | | LNB000016613 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES UNPLANNED ADMISSIONS | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17700312 | 10,035.41 | | LNB000016613 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 17700312 | 41,400.64 | | LNB000016613 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547584 | (79,434.00) | | LNB000016428 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547584 | (4,116.63) | | LNB000016428 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547584 | (1,247.19) | | LNB000016428 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547584 | (1,488.33) | | LNB000016428 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547584 | (1,476.01) | | LNB000016428 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547585 | 126,543.03 | | LNB000016429 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547585 | 1,708.33 | | LNB000016429 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | THATCHED HOUSE MEDICAL CENTRE | 17547585 | 2,255.55 | | LNB000016429 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 17510087 | 576,899.00 | 654948687 | SLA2018 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547586 | (156,208.00) | | LNB000016430 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547586 | (10,507.23) | | LNB000016430 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547586 | (1,372.77) | | LNB000016430 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547586 | (3,991.39) | | LNB000016430 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547586 | (4,599.77) | | LNB000016430 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547587 | 261,206.61 | | LNB000016431 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547587 | 4,980.38 | | LNB000016431 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 17547587 | 5,786.65 | | LNB000016431 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Cont Care-Learning Disab(-65) | LEARNING DIFFICULTIES | WALTHAMSTOW EMP & NURSING AGENCY LTD | 17510122 | 37,200.00 | | 25181 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | WF FEDERATED GP NETWORK LTD | 17737994 | 52,500.00 | | WFFGNL111 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PRIMARY CARE INVESTMENTS | WF FEDERATED GP NETWORK LTD | 17702851 | 200,000.00 | | WFFGNL113 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547588 | (77,826.00) | | LNB000016432 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547588 | (5,652.00) | | LNB000016432 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547588 | (310.21) | | LNB000016432 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547588 | (911.25) | | LNB000016432 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547588 | (970.65) | | LNB000016432 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547589 | 127,823.61 | | LNB000016433 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547589 | 2,777.80 | | LNB000016433 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 17547589 | 2,831.35 | | LNB000016433 |
| Department of Health | NHS Waltham Forest CCG | 30/06/2017 | Clinical&Medical-Commercial Sector | PLANNED CARE | | 17760122 | 56,460.00 | | 16219 |