

NHS Waltham Forest CCG
Payments over £30,000
July 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	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	17963252	120,991.38		LN8000016792
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	17963252	10,729.17		LN8000016792
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	17963252	1,284.34		LN8000016792
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	17963252	8,866.05		LN8000016792
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	18119431	48,250.00	GB974843571	PS1150003
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	17889535	66,000.00		5584238028
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	18015511	173,469.00		8440235
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	17885416	(62,757.00)		297972
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	17885421	(66,000.00)		297973
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec Fdtn Trust-Contract Variation	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	18052337	46,000.00		298208
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Non Contract	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	18216283	33,706.75		298559
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	17943415	(57,506.70)		300047
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	18031387	11,268,277.93		301462
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Other Public Sector	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	18158222	33,706.75		302150
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec Fdtn Trust-Contract Variation	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	18066034	47,297.76		302396
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	18031350	41,062.00		86513
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18015492	77,593.37		75006
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	18031358	54,270.68		100044523
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	18002749	54,270.68		100046485
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	18133601	68,802.68		CE4000010194
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	56,589.70		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	413.38		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	20,610.30		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	105.99		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	1,812.99		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18097449	5,910.89		LN8000016938
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	17963258	126,747.70		LN8000016794
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	17963258	10,330.00		LN8000016794
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	17963258	2,395.00		LN8000016794
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	17963258	9,613.36		LN8000016794
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	17963264	109,303.40		LN8000016796
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	17963264	6,928.83		LN8000016796
Department of Health	NHS Waltham Forest CCG	31/07/2017	Rent	SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	18216289	132,327.94	GB782562113	50406593
Department of Health	NHS Waltham Forest CCG	31/07/2017	Rent	SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	18216294	(132,327.94)	GB782562113	60039703
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18002855	48,969.00		COL072017
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18002839	52,763.00		DERM072017
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18097453	42,646.22		LN8000016940
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18097453	3,633.33		LN8000016940
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18097453	1,138.96		LN8000016940
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18097453	2,953.78		LN8000016940
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	17963273	50,685.33		LN8000016800
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	17963273	1,945.83		LN8000016800
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	17963273	669.55		LN8000016800
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	17963273	3,229.85		LN8000016800
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	17963268	58,771.11		LN8000016798
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	17963268	3,635.42		LN8000016798
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	17963268	971.93		LN8000016798
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	17963268	898.21		LN8000016798
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	17963268	3,636.26		LN8000016798
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	17963286	79,583.59		LN8000016804
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	17963286	4,316.67		LN8000016804
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	17963286	1,018.22		LN8000016804
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	17963286	4,704.17		LN8000016804
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	17963280	82,573.14		LN8000016802
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	17963280	6,627.08		LN8000016802
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	17963280	2,804.72		LN8000016802
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	17963280	5,681.59		LN8000016802
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcarr Srv Rec Fdtn Trust-Contract Baseline	Winter Resilience	ESSEX PARTNERSHIP UNIVERSITY NHS FT	18182505	101,920.00	GB654974100	10055101
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	18097459	(29,094.65)		LN8000016943
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	18097459	(30.35)		LN8000016943
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FIRS	18097459	(2,382.30)		LN8000016943
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FIRS	18097459	(2,529.69)		LN8000016943
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	18097461	55,918.06		LN8000016944
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	18097461	1,007.82		LN8000016944
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	18097461	12,943.27		LN8000016944
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	18097461	4,366.33		LN8000016944

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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	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18097465	2,499.93		LN8000016946
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18097465	30,874.32		LN8000016946
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18097465	2,151.48		LN8000016946
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18114280	46,642.76		LN8000016948
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18114280	756.92		LN8000016948
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18114280	12,833.32		LN8000016948
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18114280	414.69		LN8000016948
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18114280	4,477.42		LN8000016948
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	2,024.93		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	27,376.03		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	960.30		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	2,404.16		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	95.03		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18097471	2,289.30		LN8000016950
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	17910773	35,254.40		X0176392
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18097478	812.00		LN8000016954
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18097478	32,728.82		LN8000016954
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18097478	3,193.52		LN8000016954
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18015474	183,069.00	654923417	3218408
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18097475	102,160.80		LN8000016952
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18097475	8,815.61		LN8000016952
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	127,814.75		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	604.36		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	11,708.33		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	2,454.88		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	6,902.92		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	17963340	85.90		LN8000016834
Department of Health	NHS Waltham Forest CCG	31/07/2017	Social Care-Supported Living	CHC ADULT FULLY FUNDED	HEATHLANDS CARE CENTRE	18052422	325,930.00		JULBBPGT
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	47,033.77		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	2,162.68		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	4,833.33		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	1,912.50		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	22.48		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	17963297	2,428.45		LN8000016808
Department of Health	NHS Waltham Forest CCG	31/07/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18008040	360.00		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18008040	61,313.48		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18008040	631.00		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18008040	36,315.56		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18008040	22,971.36		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18008040	(518.80)		120PV005602491803
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	18119433	203,561.00		CABWF112TH082017
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performanc	ACUTE COMMISSIONING	TRUST	18222717	(87,194.41)		172914
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performanc	ACUTE COMMISSIONING	TRUST	18222726	(106,832.81)		175702
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performanc	ACUTE COMMISSIONING	TRUST	18222966	(65,316.62)		179634
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	TRUST	18222762	(39,111.42)		181520
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	18015540	1,218,358.00		183463
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Othe Public Sector	CONTRACTED ACTIVITY	HYWEL DDA UNIVERSITY HEALTH BOARD	18065959	37,945.00	654439658	4046336
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	17901414	59,769.00	654945990	H0147764
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	18015445	51,394.00	654926800	248389
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	17963302	32,984.92		LN8000016810
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	17963302	1,683.33		LN8000016810
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	17963302	4,126.96		LN8000016810
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18097493	24,126.66		LN8000016964
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18097493	1,945.87		LN8000016964
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18097493	2,120.83		LN8000016964
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18097493	745.15		LN8000016964
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18097493	2,034.45		LN8000016964
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	17963311	68,639.78		LN8000016814
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	17963311	3,416.67		LN8000016814
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	17963311	4,039.40		LN8000016814
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	17963311	4,317.78		LN8000016814
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	56,639.51		LN8000016812
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	1,131.75		LN8000016812
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	20,729.32		LN8000016812
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	665.00		LN8000016812
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	84.44		LN8000016812

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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	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	17988333	3,433.90		LN8000016812
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	18015441	774,227.00	654967192	L0014860
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	18158204	45,914.00		1812
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	232.00		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	23,788.76		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	2,581.89		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	2,966.67		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	960.36		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18097489	2,617.27		LN8000016962
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18097497	57,159.41		LN8000016966
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18097497	912.55		LN8000016966
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18097497	2,450.00		LN8000016966
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18097497	1,004.33		LN8000016966
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18097497	6,044.90		LN8000016966
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	18216070	38,313.00	882426016	MS171364
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	REABLEMENT	METROPOLITAN HOUSING TRUST LTD	18158237	66,552.00	697457959	3031112
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	REABLEMENT	METROPOLITAN HOUSING TRUST LTD	18158239	66,552.00	697457959	3031113
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	18018049	34,764.00		ME2000100977
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	17963317	40,622.94		LN8000016816
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	17963317	4,600.00		LN8000016816
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	17963317	1,400.05		LN8000016816
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	17963317	3,330.58		LN8000016816
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	17901408	229,201.00		IC0030978
Department of Health	NHS Waltham Forest CCG	31/07/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	17943432	678,478.50		7312800674
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18222757	30,557.00		NL0000041736
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	18222769	161,802.00		NL0000042150
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	17977057	2,673,784.00		NL0000043153
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	17977063	1,662,951.00		NL0000043154
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	17943903	350,148.00		NL0000043155
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	17943899	49,953.00		NL0000043156
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18222830	30,557.00		NL0000043157
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	17901638	532,837.00		43710
Department of Health	NHS Waltham Forest CCG	31/07/2017	Training Expenses	EDUCATION AND TRAINING	COMMITTEE	17612004	(47,130.00)		WFCEPN201516
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18097502	1,160.00		LN8000016968
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18097502	35,932.37		LN8000016968
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18097502	208.59		LN8000016968
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18097502	4,123.87		LN8000016968
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963320	95,631.54		LN8000016818
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963320	6,517.60		LN8000016818
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963341	(2,542.52)		LN8000016835
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963341	(67,000.00)		LN8000016835
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963341	(9.67)		LN8000016835
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963341	(1,451.10)		LN8000016835
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963341	(1,729.33)		LN8000016835
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963342	62,206.10		LN8000016836
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963342	24,370.36		LN8000016836
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	17963342	2,390.76		LN8000016836
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	18119320	87,500.00		2171
Department of Health	NHS Waltham Forest CCG	31/07/2017	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	18052435	81,654.90		2172
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	17963324	64,376.16		LN8000016820
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	17963324	3,200.00		LN8000016820
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	17963324	1,330.62		LN8000016820
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	17963324	4,190.08		LN8000016820
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	18031371	111,573.89	654964985	BL170403
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	17963328	63,989.62		LN8000016822
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	17963328	4,479.17		LN8000016822
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	17963328	4,085.94		LN8000016822
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18097506	52,628.65		LN8000016970
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18097506	2,020.83		LN8000016970
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18097506	5,121.03		LN8000016970
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	ROYAL COLLEGE OF GENERAL PRACTITIONERS	18052298	1,800.00	GB997334369	INVOTH002579
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	ROYAL COLLEGE OF GENERAL PRACTITIONERS	18052298	41,400.00	GB997334369	INVOTH002579
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	ROYAL COLLEGE OF GENERAL PRACTITIONERS	18052298	46,800.00	GB997334369	INVOTH002579
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	18018047	201,989.00	654946987	I0144422
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	18015494	64,146.00		B0033925
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(912.37)		LN8000016823

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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	31/07/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(2,180.50)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(428.46)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(7,793.52)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(8,440.91)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(9,159.62)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963329	(6,642.48)		LN8000016823
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963330	56,607.75		LN8000016824
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963330	1,558.33		LN8000016824
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963330	751.62		LN8000016824
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	17963330	3,737.53		LN8000016824
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	17963332	81,273.25		LN8000016826
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	17963332	6,591.67		LN8000016826
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	17963332	712.75		LN8000016826
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	17963332	5,842.73		LN8000016826
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-APMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	SOUTH BANK UNIVERSITY ENTERPRISES LTD	18222734	7,942.80	778111617	88845
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-GMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	SOUTH BANK UNIVERSITY ENTERPRISES LTD	18222734	153,974.40	778111617	88845
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Practice Transformational Support	PRIMARY CARE INVESTMENTS	SOUTH BANK UNIVERSITY ENTERPRISES LTD	18222734	172,810.80	778111617	88845
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18002684	94,774.00	915970991	08WRODPF171804
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	17963334	99,702.46		LN8000016828
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	17963334	7,298.49		LN8000016828
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	17901417	576,899.00	654948687	SLA2126
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	17963336	87,068.87		LN8000016830
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	17963336	5,786.65		LN8000016830
Department of Health	NHS Waltham Forest CCG	31/07/2017	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	WALTHAMSTOW EMP & NURSING AGENCY LTD	17910825	36,000.00		25279
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	18158213	52,500.00		118
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	17901468	67,310.45	654948100	75157
Department of Health	NHS Waltham Forest CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	18243449	67,310.45	654948100	75694
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	17963338	42,607.87		LN8000016832
Department of Health	NHS Waltham Forest CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	17963338	2,831.35		LN8000016832
Department of Health	NHS Waltham Forest CCG	31/07/2017	Clinical&Medical-Commercial Sector	PLANNED CARE		17875885	14,016.60		16227