

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**August 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	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	120,991.38		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	420.00		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	1,496.68		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	1,183.60		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	10,729.17		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	1,284.34		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	365.51		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	18375292	8,866.05		LN8000017112
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	18469083	160,610.00		5584241452
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	18432547	34,000.00		5584241955
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	18626109	100,510.00		5584243864
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	18426081	173,469.00		8441204
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	18342336	(176,215.44)		302453
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	18398246	11,268,277.93		304055
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	18426074	147,625.00		304057
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	18464089	33,706.67		305255
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18367345	77,593.37		76039
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	18284392	54,270.68		100048965
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	18463874	68,802.68		CE4000010284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	2,088.00		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	880.40		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	56,589.70		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	413.38		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	4,526.00		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	189,872.23		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	508.65		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	14,847.22		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	1,286.10		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	18527930	5,910.89		LN8000017260
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	18354049	126,747.70		LN8000017114
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	18354049	10,330.00		LN8000017114
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	18354049	2,395.00		LN8000017114
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	18354049	9,613.36		LN8000017114
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	18354057	109,303.40		LN8000017116
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	18354057	2,112.96		LN8000017116
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	18354057	6,928.83		LN8000017116
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18426110	48,969.00		COL082017
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18426106	52,763.00		DERM082017
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18545205	(58,391.79)		DERMOVR082017CR
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18545172	58,391.79		DERMQ40VR082017
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	18545226	58,391.79		DERMQ40VR082017
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18508759	42,646.22		LN8000017262
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18508759	3,633.33		LN8000017262
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18508759	1,138.96		LN8000017262
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	18508759	2,953.78		LN8000017262
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	18354070	50,685.33		LN8000017120
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	18354070	2,746.45		LN8000017120
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	18354070	1,945.83		LN8000017120
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	18354070	669.55		LN8000017120
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	18354070	3,229.85		LN8000017120
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	58,771.11		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	3,635.42		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	971.93		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	3,636.26		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	33.31		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	769.20		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	18354063	749.72		LN8000017118
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	18354080	79,583.59		LN8000017124
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	18354080	4,316.67		LN8000017124
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	18354080	1,018.22		LN8000017124
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	18354080	4,704.17		LN8000017124
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	18354075	82,573.14		LN8000017122
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	18354075	6,627.08		LN8000017122
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	18354075	2,804.72		LN8000017122
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	18354075	5,681.59		LN8000017122
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	836.38		LN8000017266

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**August 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	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	55,918.06		LNBO00017266
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	1,007.82		LNBO00017266
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	905.20		LNBO00017266
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	8,691.06		LNBO00017266
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	18527931	4,366.33		LNBO00017266
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18508764	1,276.00		LNBO00017268
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18508764	30,874.32		LNBO00017268
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	18508764	2,151.48		LNBO00017268
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18508766	46,642.76		LNBO00017270
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18508766	756.92		LNBO00017270
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18508766	3,208.33		LNBO00017270
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18508766	414.69		LNBO00017270
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	18508766	4,477.42		LNBO00017270
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18508768	27,376.03		LNBO00017272
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18508768	960.30		LNBO00017272
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18508768	4,808.32		LNBO00017272
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18508768	95.03		LNBO00017272
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	18508768	2,289.30		LNBO00017272
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	18273131	35,254.40		X0177764
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18508771	352.16		LNBO00017276
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18508771	32,728.82		LNBO00017276
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	18508771	3,193.52		LNBO00017276
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	18367323	183,069.00	654923417	3220107
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18527932	4,357.98		LNBO00017274
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18527932	102,160.80		LNBO00017274
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18527932	1,047.40		LNBO00017274
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	18527932	8,815.61		LNBO00017274
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	18375294	127,814.75		LNBO00017154
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	18375294	4,526.00		LNBO00017154
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	18375294	11,708.33		LNBO00017154
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	18375294	2,454.88		LNBO00017154
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	18375294	4,647.37		LNBO00017154
Department of Health	NHS Waltham Forest CCG	31/08/2017	Social Care-Supported Living	CHC ADULT FULLY FUNDED	HEATHLANDS CARE CENTRE	18464096	325,930.00		AUGBBPGT
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	18354091	47,033.77		LNBO00017128
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	18354091	4,833.33		LNBO00017128
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	18354091	1,912.50		LNBO00017128
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	18354091	2,428.45		LNBO00017128
Department of Health	NHS Waltham Forest CCG	31/08/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18377026	349.00		120PV005602491804
Department of Health	NHS Waltham Forest CCG	31/08/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18377026	60,939.22		120PV005602491804
Department of Health	NHS Waltham Forest CCG	31/08/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18377026	627.00		120PV005602491804
Department of Health	NHS Waltham Forest CCG	31/08/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18377026	36,172.50		120PV005602491804
Department of Health	NHS Waltham Forest CCG	31/08/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18377026	22,817.37		120PV005602491804
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	18567054	203,561.00		CABWF112TH092017
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performanc	ACUTE COMMISSIONING	TRUST	18255167	59,114.62		177717
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	TRUST	18463766	36,980.76		180618
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	TRUST	18255192	57,122.59		182145
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	TRUST	18445089	36,981.00		184309
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	TRUST	18445088	36,981.00		184310
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	18367384	1,218,358.00		184358
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	18528894	54,949.00	654945990	H0131868
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	18398264	59,769.00	654945990	H0148905
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	TREATMENT CENTRES	INHEALTH LTD	18273177	72,627.81	787424685	IHLIN0000051
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING' S COLLEGE HOSPITAL NHS FOUNDATION TRUST	18367318	53,115.00	654926800	249233
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	18354097	32,984.92		LNBO00017130
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	18354097	1,683.33		LNBO00017130
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	18354097	4,126.96		LNBO00017130
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	748.34		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	20,980.33		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	3,845.00		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	2,242.33		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	72.04		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	11.24		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	18527933	2,137.39		LNBO00017280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18508778	24,126.66		LNBO00017286
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18508778	1,945.87		LNBO00017286
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18508778	2,120.83		LNBO00017286

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**August 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	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18508778	745.15		LN8000017286
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	18508778	2,034.45		LN8000017286
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	18354108	68,639.78		LN8000017134
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	18354108	3,416.67		LN8000017134
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	18354108	4,039.40		LN8000017134
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	18354108	4,317.78		LN8000017134
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	18354102	56,639.51		LN8000017132
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	18354102	5,182.33		LN8000017132
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	18354102	166.25		LN8000017132
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	18354102	21.11		LN8000017132
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	18354102	3,433.90		LN8000017132
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	18398218	771,322.23	654967192	LN0015092
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Other Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	18284364	4,416,773.00		500516526
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	23,788.76		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	2,581.89		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	36,822.36		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	2,966.67		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	960.36		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	18508776	2,617.27		LN8000017284
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	57,159.41		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	912.55		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	2,450.00		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	1,004.33		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	6,044.90		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	883.74		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	18527935	834.30		LN8000017288
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	18463949	30,945.00	882426016	MS171608
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	18387629	34,764.00		ME2000101608
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	40,622.94		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	420.00		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	968.44		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	931.26		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	4,600.00		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	1,400.05		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	18375293	3,330.58		LN8000017136
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	18284346	229,201.00		IC0031214
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Other Public Sector	MATERNITY SERVICES	NEIGHBOURHOOD MIDWIVES	18445086	46,034.16		NM0011
Department of Health	NHS Waltham Forest CCG	31/08/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	18528993	36,204.38		7312801197
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	18342413	2,673,784.00		NL0000043658
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18342421	1,662,951.00		NL0000043659
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18325927	350,148.00		NL0000043660
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18342419	49,953.00		NL0000043661
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	18325925	30,557.00		NL0000043662
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTH EAST LONDON NHS FOUNDATION TRUST	18480853	41,336.55		NL0000043757
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcarea Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	18367334	532,837.00		43915
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18508781	232.00		LN8000017290
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18508781	35,932.37		LN8000017290
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18508781	208.59		LN8000017290
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	18508781	4,123.87		LN8000017290
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354116	95,631.54		LN8000017138
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354116	700.00		LN8000017138
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354116	5,802.50		LN8000017138
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354116	6,517.60		LN8000017138
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(1,740.74)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(2,542.52)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(67,000.00)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(9.67)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(1,451.10)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354147	(1,729.33)		LN8000017155
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354149	62,206.10		LN8000017156
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354149	16,537.03		LN8000017156
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	18354149	2,390.76		LN8000017156
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	18426140	87,500.00		2260
Department of Health	NHS Waltham Forest CCG	31/08/2017	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTD	18426137	81,654.90		2261
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	18354120	64,376.16		LN8000017140
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	18354120	3,200.00		LN8000017140

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**August 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	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	18354120	1,330.62		LN8000017140
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	18354120	4,190.08		LN8000017140
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	18426070	68,269.17	654964985	BL170503
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	18354124	63,989.62		LN8000017142
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	18354124	4,479.17		LN8000017142
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	18354124	4,085.94		LN8000017142
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18508783	52,628.65		LN8000017292
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18508783	2,020.83		LN8000017292
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	18508783	5,121.03		LN8000017292
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	18387628	201,989.00	654946987	I0145962
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	18367362	59,072.00		B0034280
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	18354128	56,607.75		LN8000017144
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	18354128	704.32		LN8000017144
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	18354128	1,558.33		LN8000017144
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	18354128	751.62		LN8000017144
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	18354128	3,737.53		LN8000017144
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	18354132	81,273.25		LN8000017146
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	18354132	4,842.20		LN8000017146
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	18354132	6,591.67		LN8000017146
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	18354132	712.75		LN8000017146
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SMA MEDICAL CENTRE	18354132	5,842.73		LN8000017146
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	18273172	94,774.00	915970991	08WRODPF171805
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	18354136	99,702.46		LN8000017148
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	18354136	1,400.00		LN8000017148
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	18354136	7,298.49		LN8000017148
Department of Health	NHS Waltham Forest CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	18298319	576,899.00	654948687	SLA2233
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	18354140	87,068.87		LN8000017150
Department of Health	NHS Waltham Forest CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	18354140	5,786.65		LN8000017150
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WALTHAMSTOW EMP & NURSING AGENCY LTD	18342406	37,200.00		25355
Department of Health	NHS Waltham Forest CCG	31/08/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	18342457	78,200.00		124