

NHS Waltham Forest CCG
 Payments over £30,000
 March 2018



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	31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	AIMES MANAGEMENT SERVICES LTD	17803762	- 14,073.40	211380651	21167
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	AIMES MANAGEMENT SERVICES LTD	17803762	70,367.00	211380651	21167
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	AIMES MANAGEMENT SERVICES LTD	21154142	27,485.00	211380651	21626
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 120,991.38		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 2,373.46		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 626.21		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 5,045.68		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 590.48		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 348.92		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 2,030.11		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221302	- 2,335.43		LN8000019315
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	10,967.75		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	221,112.28		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	7,427.10		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	420.00		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	626.21		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	591.80		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	10,729.17		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	1,284.34		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	21221344	8,866.05		LN8000019316
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	APPLIED INFORMATICS LTD	21291724	57,583.80	116760127	WFFCCG03008
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	21169336	132,418.00		5584261695
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	21269470	190,692.00		8447134
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	21548125	440,321.00		8446433
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	21548129	- 440,321.00		8446924
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	21191132	- 32,797.00		327032
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21228917	11,268,277.94		326722
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	21262184	135,099.42		326726
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Perform	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	21329876	- 33,706.67		3011694CR
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Perform	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21458017	5,907,903.59		328864
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Perform	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21458119	- 5,907,903.59		330346
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Perform	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21458121	5,679,903.59		329738R
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	BARTS HEALTH NHS TRUST	21508162	47,355.00		330885
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	21528843	47,297.76		329650
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21206033	- 274,654.00		0000007806
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21262656	274,654.00		0000093077
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21191127	77,593.38		0000086673
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	21262379	68,802.68		4000011073
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	4,027.05		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	57,265.83		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	413.38		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	3,570.15		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	6,870.10		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	271.99		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	604.33		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	35.33		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	21374117	13,310.59		LN8000019459
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 126,747.70		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 2,175.70		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	21221399	- 1,749.34		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 295.06		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 4,912.07		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 2,395.00		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 145.78		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 319.84		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 127.83		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 2,321.41		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221399	- 5,068.17		LN8000019317
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	17,767.00		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	226,616.02		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	6,725.05		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	4,200.00		LN8000019318

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Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	295.06		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	0.37		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	10,330.00		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	3,021.36		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	11,362.70		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	2,246.28		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	21221402	3,329.02		LN8000019318
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 109,303.40		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 2,143.53		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 677.83		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 4,669.42		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 315.11		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 1,138.12		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221406	- 1,715.59		LN8000019319
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	6,483.50		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	201,115.44		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	6,735.03		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	677.83		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	289.00		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	2,014.12		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	26,586.26		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	112.36		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	21221409	6,928.83		LN8000019320
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21353296	48,969.00		COL032018
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21353301	52,763.00		DERM032018
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	2,993.45		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	44,843.00		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	1,696.11		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	3,633.33		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	1,138.96		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	21374119	3,443.01		LN8000019461
Department of Health	NHS Waltham Forest CCG	31/03/2018	Computer Hardware Purch	PROGRAMME PROJECTS	DELL CORPORATION LTD	21412699	62,838.00	635823528	7402427283
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	1,681.03		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	23,204.20		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	1,947.27		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	2,333.33		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	712.75		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	21374122	1,490.47		LN8000019463
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 50,685.33		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 890.16		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 252.37		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 2,012.88		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 411.28		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 130.86		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 278.95		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 1,148.13		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221422	- 1,222.97		LN8000019323
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	6,301.67		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	91,724.83		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	2,746.25		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	980.00		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	252.37		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	1.41		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	2,016.66		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	669.55		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	21221424	3,229.85		LN8000019324
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 58,771.11		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 994.64		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 471.63		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 2,180.33		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 42.48		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 146.22		LN8000019321

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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	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 17,520.80		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 22,777.07		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221414	- 22,588.57		LN8000019321
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	9,622.92		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	103,789.70		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	3,024.80		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	471.63		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	1.04		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	3,635.42		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	971.93		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	21221417	3,636.26		LN8000019322
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 79,583.59		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 1,267.16		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 205.07		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 2,791.63		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 495.23		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 186.28		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 4,014.02		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221432	- 3,974.19		LN8000019327
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	15,178.50		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	135,420.21		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	3,957.23		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	700.00		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	205.07		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	4,316.67		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	1,018.22		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	21221434	4,704.17		LN8000019328
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	21353214	52,167.31		10430065
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	21353219	34,882.91		10430066
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 82,573.14		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 1,452.66		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 248.64		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 3,165.98		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 597.91		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 213.55		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 215.83		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 4,051.96		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221427	- 4,092.33		LN8000019325
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	- 11,971.17		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	146,162.97		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	4,533.40		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	248.64		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	0.54		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	6,627.08		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	2,804.72		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	273.20		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	21221429	5,681.59		LN8000019326
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ENTERPRISE PURCHASING LTD	21337616	30,318.33	G8814333847	017081
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21431305	559,008.00	G8654974100	10058397
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21508126	272,900.00	G8654974100	10060282
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	3,934.90		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	420.00		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	54,946.38		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	1,007.82		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	3,745.56		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	61,350.00		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	8,691.06		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	21374124	4,730.55		LN8000019465
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	21374126	2,512.28		LN8000019467
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	21374126	30,111.45		LN8000019467
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	21374126	452.60		LN8000019467
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	21374126	1,743.73		LN8000019467

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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	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	21374126	3,200.04		LN8000019467
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	46,729.53		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	756.92		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	2,130.96		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	3,208.33		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	414.69		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	21374128	6,404.48		LN8000019469
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	5,908.61		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	280.00		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	27,322.43		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	960.30		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	3,734.48		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	4,808.32		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	95.03		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	21374130	3,592.48		LN8000019471
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRU	21290372	35,254.40	654922910	X0189414
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	21374134	33,363.63		LN8000019475
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	21374134	2,912.72		LN8000019475
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	21374134	18,764.19		LN8000019475
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	21374134	867.61		LN8000019475
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	21374134	3,193.52		LN8000019475
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21191126	183,069.00	654923417	3234057
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	3,283.25		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	42,657.29		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	1,344.25		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	1,120.00		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	278.93		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	1.55		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	2,175.00		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	658.75		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	399.65		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	21221440	1,661.11		LN8000019330
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	21374132	7,208.60		LN8000019473
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	21374132	102,164.67		LN8000019473
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	21374132	523.70		LN8000019473
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	21374132	7,164.14		LN8000019473
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	21374132	8,815.61		LN8000019473
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 127,814.75		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 2,065.87		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 1,592.33		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 4,475.55		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 68.83		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 303.70		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 2,265.00		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221495	- 2,687.34		LN8000019355
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	24,501.50		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	220,694.38		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	4,346.73		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	980.00		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	1,592.33		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	0.08		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	11,708.33		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	2,454.88		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	4,647.37		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	21221497	522.09		LN8000019356
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 47,033.77		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 804.69		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 685.16		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 1,737.07		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 21.27		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 1,268.76		LN8000019331
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221443	- 1,459.58		LN8000019331

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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	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	7,564.58		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	83,299.35		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	2,388.78		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	685.16		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	2.60		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	4,833.33		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	1,912.50		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	21221445	2,428.45		LN8000019332
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	21528903	32,000.00	654925117	N0099154
Department of Health	NHS Waltham Forest CCG	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21256024	454.00		120PV005602491811
Department of Health	NHS Waltham Forest CCG	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21256024	66,460.58		120PV005602491811
Department of Health	NHS Waltham Forest CCG	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21256024	933.00		120PV005602491811
Department of Health	NHS Waltham Forest CCG	31/03/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21256024	38,141.37		120PV005602491811
Department of Health	NHS Waltham Forest CCG	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21256024	24,239.14		120PV005602491811
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Perform	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21149495	37,752.08	654965884	186129
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21290401	1,197,301.43	654965884	190869
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Perform	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21457914	141,759.93	654965884	189541
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21485508	36,981.00	654965884	190426
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21485511	36,981.00	654965884	190427
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	21528838	39,229.80	654965884	191515
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21262245	59,782.00	654945990	H0157018
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	21205976	66,551.96	787424685	HLUN0004804
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21205912	53,114.00	654926800	00255575
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 32,984.92		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 561.89		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 163.75		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 1,378.30		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 82.60		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 871.21		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221447	- 864.00		LN8000019333
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	3,185.42		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	60,545.41		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	1,729.95		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	700.00		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	83.76		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	1,683.33		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	21221450	4,126.96		LN8000019334
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	1,776.03		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	2,858.24		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	23,817.35		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	1,945.87		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	384.50		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	909.38		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	2,120.83		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	745.15		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LEYTON GREEN NEIGHBOURHOOD	21374142	3,802.50		LN8000019485
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 68,639.78		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 1,170.04		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 963.59		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 2,592.40		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 2,019.70		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 419.55		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 172.00		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 1,627.08		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221457	- 1,641.72		LN8000019337
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	10,421.83		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	122,925.07		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	3,502.18		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	963.59		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	6.20		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	3,416.67		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	4,039.40		LN8000019338

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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	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	21221460	4,317.78		LN8000019338
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	21221509	62,206.10		LN8000019358
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	21221509	18.64		LN8000019358
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	21221509	420.00		LN8000019358
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIVINGCARE MEDICAL SERVICES LTD	21221509	2,390.76		LN8000019358
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 56,639.51		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 917.43		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 120.60		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 2,055.22		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 375.22		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 134.87		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 372.00		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221453	- 575.20		LN8000019335
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	9,787.08		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	98,140.30		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	2,857.13		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	120.60		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	5,182.33		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	166.25		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	21.11		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	21221455	3,433.90		LN8000019336
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21205928	771,322.17	654967192	U0016984
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	21115748	4,416,774.00		500529738
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	LONDON BOROUGH OF WALTHAM FOREST	21485683	111,500.00		1800011902
Department of Health	NHS Waltham Forest CCG	31/03/2018	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	LONDON BOROUGH OF WALTHAM FOREST	21525770	681,361.72		500523606
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	21149500	45,914.00		1939
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	1,667.73		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	840.00		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	24,183.26		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	2,581.89		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	2,966.67		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	960.36		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	583.03		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	21374140	5,957.91		LN8000019483
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	4,106.85		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	560.00		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	57,168.46		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	912.55		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	1,139.85		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	2,450.00		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	1,004.33		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21374144	6,044.90		LN8000019487
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	21382376	38,450.00	882426016	MS180343
Department of Health	NHS Waltham Forest CCG	31/03/2018	Contract & Agency-Agency A & C	CLINICAL GOVERNANCE	MEDSOL HEALTHCARE SERVICES LTD	21101995	- 26,970.00	803216472	122517ACN
Department of Health	NHS Waltham Forest CCG	31/03/2018	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	MEDSOL HEALTHCARE SERVICES LTD	21101995	- 5,394.00	803216472	122517ACN
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	21191152	34,762.00		2000104982
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 40,622.94		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 755.21		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 754.89		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 1,615.03		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 320.64		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 111.02		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 5,888.63		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221462	- 5,198.15		LN8000019339
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	5,055.58		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	74,944.39		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	2,260.53		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	140.00		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	754.89		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	5.13		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	4,600.00		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	1,400.05		LN8000019340

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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	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21221464	3,330.58		LN8000019340
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21115739	229,201.00		IC00033087
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Othe Public Sector	MATERNITY SERVICES	NEIGHBOURHOOD MIDWIVES	21191145	46,034.16		NMW018
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Othe Public Sector	MATERNITY SERVICES	NEIGHBOURHOOD MIDWIVES	21508131	46,034.16		NMW019
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS CCG-Non Contract	PRIMARY CARE INVESTMENTS	NHS ISLINGTON CCG	21405913	405,601.00		7024000752
Department of Health	NHS Waltham Forest CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21262611	45,000.00		7312804497
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	NHS NEL CSU	21311478	57,000.00		7312804569
Department of Health	NHS Waltham Forest CCG	31/03/2018	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	21548137	51,728.67		7312804565
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS NEWHAM CCG	21508110	48,981.24		7024401021
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS NEWHAM CCG	21508167	48,981.24		7024401029
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	21205992	59,455.00		7025002440
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	21382495	52,977.00		7025002468
Department of Health	NHS Waltham Forest CCG	31/03/2018	Healthcare Srv Rec CCG	NCAS/OATS	NHS WEST ESSEX CCG	21329761	42,500.00		7020005040
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTH EAST LONDON NHS FOUNDATION TRUST	21149504	47,319.14	654404447	0000046454
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	21191151	350,148.00	654404447	0000047387
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	21191162	30,557.00	654404447	0000047389
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	21191164	49,953.00	654404447	0000047388
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTH EAST LONDON NHS FOUNDATION TRUST	21382484	46,944.00	654404447	0000047668
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Non Contract	PRESCRIBING	NORTH EAST LONDON NHS FOUNDATION TRUST	21382501	47,720.70	654404447	0000047683
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	21405770	2,673,784.00	654404447	0000047385
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	21405772	1,662,951.00	654404447	0000047386
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	21485620	434,407.00	654404447	0000047795
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	21485630	478,370.00	654404447	0000047821
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec Fdtn Trust-Contract Baseline	WINTER PRESSURES	NORTH EAST LONDON NHS FOUNDATION TRUST	21508143	341,202.00	654404447	0000047803
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	21261935	532,837.00		047640
Department of Health	NHS Waltham Forest CCG	31/03/2018	HcARE Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	21528808	532,837.00		048221
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	2,383.08		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	420.00		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	38,967.65		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS MPIOG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	208.59		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	3,022.83		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21374146	9,624.12		LN8000019489
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	95,631.54		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	2,069.39		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	624.23		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	4,378.58		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	385.09		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	304.22		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	5,657.49		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21221467	6,730.88		LN8000019341
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	182,653.58		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	6,472.83		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	624.23		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	2,624.00		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	299,602.88		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21245428	6,517.60		LN8000019342
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	64,376.16		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	1,147.67		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	1,123.26		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	2,439.78		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	454.62		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	2,254.75		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221469	2,528.48		LN8000019343
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	9,675.50		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	115,390.20		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	3,427.13		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	700.00		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	1,123.26		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	7.29		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	3,200.00		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	1,330.62		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENRYNH SURGERY	21221472	920.86		LN8000019344

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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	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21221472	4,190.08		LN8000019344
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	21205915	68,269.17	654964985	BL171203
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 63,989.62		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 1,195.92		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 778.16		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 2,486.58		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 381.89		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 175.81		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 1,116.90		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 2,259.58		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221475	- 2,312.78		LN8000019345
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	8,670.83		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	114,298.57		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	3,680.30		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	778.16		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	2.29		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	4,479.17		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21221478	4,085.94		LN8000019346
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	3,666.83		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	51,410.33		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	2,107.38		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	2,020.83		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	1,052.93		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21374148	5,121.03		LN8000019491
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21528831	202,062.00	654946987	I0156957
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21262376	59,073.00		80035961
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	7,981.58		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	102,413.56		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	2,822.45		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	1,198.38		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	2.92		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	1,558.33		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	751.62		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21221481	3,373.53		LN8000019348
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 56,607.75		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 962.31		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 1,198.38		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 2,186.76		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 375.81		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 428.46		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 1,567.50		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 1,330.00		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21245429	- 2,523.80		LN8000019347
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	21191138	94,774.00	915970991	08WRODPF171812
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 99,702.46		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 2,195.00		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 2,227.96		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 4,550.11		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 9.87		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 322.68		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 300.00		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 2,564.78		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 2,901.68		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21221483	- 944.10		LN8000019349
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	194,156.38		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	12,783.21		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	5,320.00		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	2,227.96		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	7.85		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	523.70		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	1,094.00		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	7,298.49		LN8000019350

NHS Waltham Forest CCG
 Payments over £30,000
 March 2018



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	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	115.84		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21245430	72.89		LN8000019350
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21149521	576,899.00	654948687	SLA3225
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 87,068.87		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 1,647.06		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 613.52		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 3,507.51		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 457.59		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 242.13		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 3,743.37		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221485	- 4,216.27		LN8000019351
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	9,933.83		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	160,559.67		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	4,980.38		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	1,960.00		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	613.52		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	4.90		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	68.02		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	1,034.85		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	11,037.34		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	104.11		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	21221488	5,786.65		LN8000019352
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WALTHAMSTOW EMP & NURSING AGENCY LTD	21262727	33,600.00		25914
Department of Health	NHS Waltham Forest CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	21382333	78,200.00		170
Department of Health	NHS Waltham Forest CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21166679	67,310.45	654948100	00080093
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 42,709.16		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 897.06		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 1,185.29		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 1,892.33		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 103.40		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 131.87		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 911.25		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221491	- 970.65		LN8000019353
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	1,152.00		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	80,390.84		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	2,777.80		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	140.00		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	281.78		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	42.34		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	7,821.67		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	644.24		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	64.81		LN8000019354
Department of Health	NHS Waltham Forest CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	21221493	2,831.35		LN8000019354