

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	6,846.92		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	9,690.72		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	100,121.00		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	15,137.04		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	591.80		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	10,729.17		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	1,554.37		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	21678788	8,116.76		LN8000019667
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	APPLIED INFORMATICS LTD	21571994	10,717.00	116760127	WFCCG03009
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ATOS IT SERVICES UK LTD	21903936	159,305.00		5584264544
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseli	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NI	21709829	168,286.00		8448678
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseli	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	21670231	135,099.42		332043
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	QUALITY PREMIUM PROGRAMME	BARTS HEALTH NHS TRUST	21683629	250,000.00		323056
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Non Contract	QUALITY PREMIUM PROGRAMME	BARTS HEALTH NHS TRUST	21689811	250,000.00		331324
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseli	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21721431	12,026,088.13		332040
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21709836	77,593.36		89402
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21623868	54,270.68		10065737
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	21709790	126,055.48		100661637
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	21770455	68,802.68		4000011203
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	59,501.30		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	21837277	10,312.86		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	275.59		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	5,172.29		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	950.06		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	274.53		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	21837277	863.29		LN8000019809
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21658071	19,149.84		LN8000019668
Department of Heal	NHS Waltham Forest C	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21658071	127.83		LN8000019668
Department of Heal	NHS Waltham Forest C	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21658071	5,650.43		LN8000019668
Department of Heal	NHS Waltham Forest C	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21658071	7,314.45		LN8000019668
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	12,226.42		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	9,802.90		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	99,868.33		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	14,735.10		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	10,330.00		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	16,964.53		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	21678789	9,926.19		LN8000019669
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	8,994.98		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	91,812.04		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	14,008.26		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	2,259.00		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	496.42		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	21678790	6,849.45		LN8000019671
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21957745	40,096.00		GYNOVR
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21957749	65,466.52		GYNQ1Q2OVR
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21957750	78,684.00		COLQ1Q2CR
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	21957751	82,087.55		DERMQ1Q2OVR
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	21818681	47,960.94		LN8000019811
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	21818681	5,645.44		LN8000019811
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	21818681	3,633.33		LN8000019811
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	21818681	3,129.45		LN8000019811
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	21818683	24,767.46		LN8000019813
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	21818683	4,197.01		LN8000019813
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	21818683	2,333.33		LN8000019813
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	21818683	1,486.04		LN8000019813
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	3,391.00		LN8000019675
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	4,028.83		LN8000019675
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	41,039.51		LN8000019675
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	6,034.41		LN8000019675
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	2,016.66		LN8000019675
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	21678792	2,557.06		LN8000019675

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Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	6,366.25		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	4,417.29		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	45,018.59		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	6,537.87		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	4,073.40		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	21678791	3,603.40		LN8000019673
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	11,007.67		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	5,474.77		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	55,836.63		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	8,374.89		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	1,126.51		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	21678794	3,930.54		LN8000019679
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	21568007	45,198.00		10430133
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	7,405.42		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	6,233.82		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	63,589.83		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	4,472.65		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	4,614.06		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	9,496.32		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	6,627.08		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	1,098.58		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	21678793	5,107.33		LN8000019677
Department of Heal	NHS Waltham Forest	30/04/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ENTERPRISE PURCHASING LTD	21571993	35,398.00	GB814333847	17082
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	URGENT CARE	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21683533	252,670.96	GB654974100	I0057699
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	Winter Resilience	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21828512	78,539.76	GB654974100	C0005768
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21828520	50,779.37	GB654974100	C0005769
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	Winter Resilience	ESSEX PARTNERSHIP UNIVERSITY NHS FT	21848786	78,539.76	GB654974100	I0057980
Department of Heal	NHS Waltham Forest	30/04/2018	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	FELLOWES SOLICITORS LLP	21747562	90,643.00		100431-13-APR-2018
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FIRS	21818685	55,479.76		LN8000019815
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FIRS	21818685	5,728.69		LN8000019815
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FIRS	21818685	671.88		LN8000019815
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FIRS	21818685	4,181.09		LN8000019815
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	21837279	2,512.28		LN8000019817
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	21837279	30,803.94		LN8000019817
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	21837279	5,176.49		LN8000019817
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	21837279	3,620.80		LN8000019817
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	21837279	2,027.17		LN8000019817
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	21818687	48,245.97		LN8000019819
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST SURGERY	21818687	7,922.45		LN8000019819
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	21818687	504.62		LN8000019819
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	21818687	3,208.33		LN8000019819
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	21818687	4,239.49		LN8000019819
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	21818689	28,509.28		LN8000019821
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	21818689	640.20		LN8000019821
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	21818689	2,232.76		LN8000019821
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN F	21670240	32,036.60	654922910	X0192764
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	21818693	34,643.21		LN8000019825
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	21818693	5,981.54		LN8000019825
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	21818693	2,263.00		LN8000019825
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	21818693	2,873.57		LN8000019825
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TI	21709808	183,069.00	654923417	3236072
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TI	21808823	43,869.00	654923417	3222750
Department of Heal	NHS Waltham Forest	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TI	21808827	43,368.00	654923417	3224859
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	1,944.83		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	1,731.52		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	19,239.04		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	2,729.55		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	2,175.00		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	729.41		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HAMPTON MEDICAL CENTRE	21678795	1,565.58		LN8000019681
Department of Heal	NHS Waltham Forest	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	21818691	105,736.96		LN8000019823

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	21818691	18,327.05		LN8000019823
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	21818691	523.70		LN8000019823
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	21818691	8,667.94		LN8000019823
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	17,654.08		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	9,111.84		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	92,879.63		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	13,426.41		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	11,708.33		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	21678809	7,418.33		LN8000019708
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	4,966.08		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	3,558.02		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	36,265.58		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	5,203.41		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	4,833.33		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	1,970.00		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	21678796	2,396.71		LN8000019683
Department of Heal	NHS Waltham Forest C	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21658240	436.00		120PV005602491812
Department of Heal	NHS Waltham Forest C	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21658240	64,833.04		120PV005602491812
Department of Heal	NHS Waltham Forest C	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21658240	952.00		120PV005602491812
Department of Heal	NHS Waltham Forest C	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21658240	38,206.67		120PV005602491812
Department of Heal	NHS Waltham Forest C	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21658240	24,324.58		120PV005602491812
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	21670217	203,561.00		CABWF112TH042018
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	21623861	148,670.00	654965884	189426
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	21623863	148,670.00	654965884	189902
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	21709840	1,283,422.30	654965884	61280104
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	21808931	65,829.38	654965884	187449
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under P	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21683769	66,917.05	654945990	H0157410
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21729733	60,507.00	654945990	H0159208
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT	INHEALTH LTD	21568039	62,394.24	787424685	HLIN0005505
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUS	21709819	53,114.00	654926800	258292
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	2,331.77		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	27,560.49		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	4,134.90		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	346.17		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	1,683.33		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	21678797	4,068.58		LN8000019685
Department of Heal	NHS Waltham Forest C	30/04/2018	Audit Fees: Statutory	FINANCE	KPMG LLP	21964228	50,940.00	791788859	5501646405
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	6,566.08		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	5,330.06		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	54,285.30		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	7,758.60		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	3,416.67		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	21678799	4,033.82		LN8000019689
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	6,746.67		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	3,645.91		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	41,500.80		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	2,857.13		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	6,165.66		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	21678798	3,426.32		LN8000019687
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21709814	752,603.00	654967192	L0017297
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21957736	84,400.00	654967192	C0001865
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	21818699	25,555.34		LN8000019833
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	21818699	3,742.19		LN8000019833
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	21818699	1,721.26		LN8000019833
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	21818699	2,966.67		LN8000019833
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	21818699	2,391.61		LN8000019833
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	21818703	60,437.73		LN8000019837
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	21818703	10,343.23		LN8000019837
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	21818703	608.37		LN8000019837
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	21818703	2,450.00		LN8000019837
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	21818703	1,070.00		LN8000019837

NHS Waltham Forest CCG
 Payments over £30,000
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	21818703	5,931.41		LN8000019837
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	21809013	38,328.00	882426016	MS180569
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	2,666.17		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	3,368.04		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	34,321.45		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	4,829.70		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	4,600.00		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	21678800	3,300.73		LN8000019691
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRU	21689859	229,201.00		IC0034021
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Othe Public Sector	MATERNITY SERVICES	NEIGHBOURHOOD MIDWIVES	21957738	46,034.16		NMWW020
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	NHS NEL CSU	21828470	49,010.77		7312805272
Department of Heal	NHS Waltham Forest C	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	21857210	644,430.24		7312805379
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	PRIMARY CARE INVESTMENTS	NHS NEWHAM CCG	21568021	95,635.65		7024401031
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS NEWHAM CCG	21589081	49,504.00		7024401044
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	WINTER PRESSURES	NORTH EAST LONDON NHS FOUNDATION TRUST	21683664	320,000.00	654404447	47465
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	WINTER PRESSURES	NORTH EAST LONDON NHS FOUNDATION TRUST	21689863	320,000.00	654404447	6301
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21818705	41,438.37		LN8000019839
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	21818705	7,061.71		LN8000019839
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21818705	139.06		LN8000019839
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	21818705	4,055.35		LN8000019839
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21678801	8,521.20		LN8000019693
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21678801	87,022.04		LN8000019693
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21678801	13,135.74		LN8000019693
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21678801	777.50		LN8000019693
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	21678801	6,118.49		LN8000019693
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	6,044.92		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	5,003.11		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	51,014.05		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	7,297.47		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	3,200.00		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	21678802	3,912.43		LN8000019695
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	21683755	68,269.17	654964985	BL180102
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	5,095.17		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	4,926.30		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	50,308.96		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	7,452.87		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	4,479.17		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	21678803	3,756.77		LN8000019697
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21818707	52,678.51		LN8000019841
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	21818707	9,053.49		LN8000019841
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21818707	2,020.83		LN8000019841
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	21818707	4,717.83		LN8000019841
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21828385	35,384.00		45746996
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	21828447	35,384.00		45747635
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRU	21709833	51,538.00		B0036412
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	4,743.25		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	4,500.47		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	45,805.81		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	2,822.45		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	484.22		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	6,551.52		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	4,526.00		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	1,558.33		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	21678804	3,521.07		LN8000019699
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	21670239	94,774.00	915970991	08WRDDPF181901
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	21869980	37,287.11	915970991	08WRDREC171811
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21678806	9,255.03		LN8000019702
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21678806	94,453.93		LN8000019702
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21678806	13,626.78		LN8000019702
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21678806	324.00		LN8000019702
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	21678806	7,201.17		LN8000019702

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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 Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOU	21689816	576,899.00	654948687	SLA3419
Department of Heal	NHS Waltham Forest C	30/04/2018	Cont Care- Children	CHC CHILD PERS HLTH BUD	VIBRANCE 08W	21876795	36,881.52		100347-23-APR-2018-PHB
Department of Heal	NHS Waltham Forest C	30/04/2018	Cont Care- Children	CHC CHILD PERS HLTH BUD	VIBRANCE 08W	21876797	36,881.52		100349-23-APR-2018-PHB
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	21678807	4,891.00		LN8000019704
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPls	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	21678807	7,208.23		LN8000019704
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	21678807	73,490.81		LN8000019704
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	21678807	10,507.83		LN8000019704
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	21678807	5,494.26		LN8000019704
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WALTHAMSTOW EMP & NURSING AGENCY LTD	21757801	37,200.00		25968
Department of Heal	NHS Waltham Forest C	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	21770546	82,260.00		181
Department of Heal	NHS Waltham Forest C	30/04/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21600611	67,310.45	654948100	80648
Department of Heal	NHS Waltham Forest C	30/04/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WILLOW CARE HOME (ROMFORD) LTD	21828370	45,800.00		WIL00002966
Department of Heal	NHS Waltham Forest C	30/04/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WILLOW CARE HOME (ROMFORD) LTD	21828388	45,800.00		WIL00002966CRN
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract KPls	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	21678808	3,699.88		LN8000019706
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	21678808	37,782.97		LN8000019706
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	21678808	5,676.99		LN8000019706
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	21678808	335.42		LN8000019706
Department of Heal	NHS Waltham Forest C	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	21678808	2,566.79		LN8000019706

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
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