

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | Clinical&Medical-Commercial Sector      | COMMISSIONING - NON ACUTE    | AGE UK WALTHAM FOREST                       | 22040447           | 65,874.00     |                         | 3818                    |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | AIMES MANAGEMENT SERVICES LTD               | 22276457           | 43,906.00     | 211380651               | 21751                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | AIMES MANAGEMENT SERVICES LTD               | 22276456           | 43,906.00     | 211380651               | 21752                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment             | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 6,846.92      |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                   | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 17,167.46     |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                  | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 106,770.22    |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery               | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 1,100.50      |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent              | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 10,729.17     |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                      | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 1,554.37      |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                 | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 33,581.38     |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                  | PRC DELEGATED CO-COMMISSIONI | ALLUM MEDICAL CENTRE                        | 22104073           | 8,116.77      |                         | LN8000019976            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Clinical Other         | COMMISSIONING - NON ACUTE    | ALZHEIMERS SOCIETY                          | 22040443           | 48,250.00     | GB974843571             | PSI160035               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 21571994           | 42,868.00     | 116760127               | WFCCG03009              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 22024366           | 53,585.00     | 116760127               | WFCCG03009X             |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 22003466           | 53,585.00     | 116760127               | WFCCG03010              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 22311476           | 53,585.00     | 116760127               | WFCCG03010X             |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 22311511           | 53,585.00     | 116760127               | WFCCG03011              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | APPLIED INFORMATICS LTD                     | 22330768           | 49,881.00     | 116760127               | WFCCG03012              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PRIMARY CARE INVESTMENTS     | ATOS IT SERVICES UK LTD                     | 22043941           | 99,890.00     |                         | 5584268352              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | PLANNED CARE                 | ATOS IT SERVICES UK LTD                     | 22045309           | 51,675.00     |                         | 5584268579              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARKING HAVERING AND REDBRIDGE HOSPITALS NF | 22120539           | 168,286.00    |                         | 8449329                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | Winter Resilience            | BARTS HEALTH NHS TRUST                      | 22354747           | 85,518.00     |                         | 318665                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe  | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22057055           | 227,856.00    |                         | 328351                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22097009           | 12,026,088.13 |                         | 335557                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22182686           | 139,099.42    |                         | 335561                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22097006           | 12,026,088.13 |                         | 335567                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22182692           | 139,099.42    |                         | 335561CN                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | COMMISSIONING SCHEMES        | BARTS HEALTH NHS TRUST                      | 22304932           | 135,099.42    |                         | 335561R                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli | ACUTE COMMISSIONING          | BARTS HEALTH NHS TRUST                      | 22022445           | 12,026,088.13 |                         | 335567CN                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | ACUTE COMMISSIONING          | BMI HEALTHCARE COLLECTIONS                  | 22142573           | 77,593.36     |                         | 90594                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector      | WHEELCHAIR SERVICE           | CENTRAL ESSEX COMMUNITY SERVICES CIC        | 22304933           | 68,802.68     |                         | 4000011269              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsblty Hlth Chk       | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 560.00        |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsblty Hlth Chk       | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 220.10        |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                      | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 59,501.30     |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor          | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 275.59        |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment       | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 17,895.65     |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Actual Rent                | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 13,740.20     |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                      | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 1,208.66      |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Water Rates                | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 70.66         |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                 | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 21,149.91     |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                  | PRC DELEGATED CO-COMMISSIONI | CHINGFORD MEDICAL PRACTICE                  | 22318802           | 5,172.28      |                         | LN8000020114            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment             | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 12,226.42     |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                   | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 19,573.82     |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                  | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 105,380.01    |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblty Hlth Chk       | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 280.00        |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery               | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 4,930.24      |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Clinical Waste             | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 394.54        |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Healthcentre Rent          | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 178,354.65    |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent              | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 10,330.00     |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                 | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 48,901.09     |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                  | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 9,926.18      |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Pension EEs-PMS               | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 4,504.90      |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Pension ERs Adjs - PMS        | PRC DELEGATED CO-COMMISSIONI | CHURCHILL HEALTHCARE LTD                    | 22104075           | 2,474.67      |                         | LN8000019978            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery               | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON             | 22318801           | 308.24        |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                      | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON             | 22318801           | 19,102.97     |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor          | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON             | 22318801           | 187.57        |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment       | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON             | 22318801           | 2,795.50      |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Other                      | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON             | 22318801           | 96.00         |                         | LN8000020112            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON  | 22318801           | 9,796.96      |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON  | 22318801           | 6,475.08      |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | CLAREMONT MEDICAL CENTRE LONDON  | 22318801           | 1,492.60      |                         | LN8000020112            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 18,129.18     |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 98,621.92     |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 660.30        |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 28,992.92     |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 6,849.40      |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME - PMS GP Prior Year ERs               | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 1,573.72      |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Prior Year EEs                 | PRC DELEGATED CO-COMMISSIONI | COMELY BANK CLINIC               | 22104077           | 1,598.53      |                         | LN8000019980            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | COMMISSIONING SCHEMES        | COMMUNITY SPECIALIST CLINICS LTD | 22142488           | 48,977.00     |                         | CSC0418COL              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Clinical Other          | COMMISSIONING SCHEMES        | COMMUNITY SPECIALIST CLINICS LTD | 22142497           | 52,751.00     |                         | CSC0418DERM             |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | COMMISSIONING SCHEMES        | COMMUNITY SPECIALIST CLINICS LTD | 22142564           | 48,977.00     |                         | CSC0518COL              |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Clinical Other          | COMMISSIONING SCHEMES        | COMMUNITY SPECIALIST CLINICS LTD | 22142561           | 52,751.00     |                         | CSC0518DERM             |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | CRAWLEY ROAD MEDICAL CENTRE      | 22318803           | 308.14        |                         | LN8000020116            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | CRAWLEY ROAD MEDICAL CENTRE      | 22318803           | 47,960.94     |                         | LN8000020116            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | CRAWLEY ROAD MEDICAL CENTRE      | 22318803           | 10,216.45     |                         | LN8000020116            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | CRAWLEY ROAD MEDICAL CENTRE      | 22318803           | 3,633.33      |                         | LN8000020116            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | CRAWLEY ROAD MEDICAL CENTRE      | 22318803           | 3,129.44      |                         | LN8000020116            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 24,767.46     |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 6,613.71      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS PCO Other                        | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 3,845.00      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 2,333.33      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 1,578.38      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 6,444.13      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | DR BAILEY PRACTICE               | 22318804           | 1,486.05      |                         | LN8000020118            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 3,391.00      |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 7,182.78      |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 44,179.47     |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblyt Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 140.00        |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 2,016.66      |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 8,042.32      |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | DR S PHILLIPS & DR M PATEL       | 22104080           | 2,557.11      |                         | LN8000019984            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 6,366.25      |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 8,877.40      |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 48,104.01     |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblyt Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 348.00        |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS PCO Other                        | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 452.60        |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 15,870.53     |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | DR SHAH & PARTNERS               | 22127872           | 3,603.45      |                         | LN8000019982            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 11,007.67     |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 9,272.64      |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 58,836.51     |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblyt Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 980.00        |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 1,126.51      |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 288.50        |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 13,844.49     |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | DRS SS & SJ KUMAR                | 22104084           | 3,930.59      |                         | LN8000019988            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | COMMUNITY SERVICES           | EAST LONDON NHS FOUNDATION TRUST | 22425570           | 43,059.02     |                         | 10430541                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | COMMUNITY SERVICES           | EAST LONDON NHS FOUNDATION TRUST | 22425574           | 43,236.41     |                         | 10430542                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 7,405.42      |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 12,505.28     |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 67,709.51     |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 6,627.08      |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 1,098.58      |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 141.37        |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 22,613.34     |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | ECCLESBOURNE PRACTICE            | 22104082           | 5,107.33      |                         | LN8000019986            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | PLANNED CARE                 | ENTERPRISE PURCHASING LTD        | 22432630           | 61,534.00     | GB814333847             | 17083                   |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | Clinical&Medical-Commercial Sector       | PLANNED CARE                 | ENTERPRISE PURCHASING LTD                    | 22445242           | 61,534.00     | GB814333847             | 17084                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22295807           | - 3,934.90    |                         | LN8000020119            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME - GMS GP Prior Year ERs               | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22295807           | - 14,282.41   |                         | LN8000020119            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-GMS GP Pension EEs                    | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22295807           | - 1,053.13    |                         | LN8000020119            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-GMS GP Pension ERs Adjustments        | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22295807           | - 1,211.52    |                         | LN8000020119            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-GMS GP Prior Year EEs                 | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22295807           | - 12,448.96   |                         | LN8000020119            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsblty Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 840.00        |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 55,479.76     |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 671.88        |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 10,649.83     |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 16,420.57     |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | FIRS   | 22318805           | 4,181.04      |                         | LN8000020120            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | FOREST ROAD MEDICAL CENTRE                   | 22318806           | 30,803.94     |                         | LN8000020122            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | FOREST ROAD MEDICAL CENTRE                   | 22318806           | 9,000.47      |                         | LN8000020122            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS PCO Other                        | PRC DELEGATED CO-COMMISSIONI | FOREST ROAD MEDICAL CENTRE                   | 22318806           | 452.60        |                         | LN8000020122            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | FOREST ROAD MEDICAL CENTRE                   | 22318806           | 8,420.52      |                         | LN8000020122            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | FOREST ROAD MEDICAL CENTRE                   | 22318806           | 2,027.22      |                         | LN8000020122            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 48,245.97     |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 504.62        |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 14,027.79     |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 3,208.33      |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 17,607.19     |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | FOREST SURGERY                               | 22318807           | 4,239.49      |                         | LN8000020124            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | FRANCIS ROAD MEDICAL CENTRE                  | 22295812           | 28,509.28     |                         | LN8000020126            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | FRANCIS ROAD MEDICAL CENTRE                  | 22295812           | 640.20        |                         | LN8000020126            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Actual Rent                 | PRC DELEGATED CO-COMMISSIONI | FRANCIS ROAD MEDICAL CENTRE                  | 22295812           | 5,170.82      |                         | LN8000020126            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | FRANCIS ROAD MEDICAL CENTRE                  | 22295812           | 10,386.00     |                         | LN8000020126            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | FRANCIS ROAD MEDICAL CENTRE                  | 22295812           | 2,232.73      |                         | LN8000020126            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | GREAT ORMOND STREET HOSPITAL FOR CHILDREN N  | 22022438           | 32,036.60     | 654922910               | X0194175                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | GREEN MAN MEDICAL CENTRE                     | 22318809           | 34,643.21     |                         | LN8000020129            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | GREEN MAN MEDICAL CENTRE                     | 22318809           | 7,358.74      |                         | LN8000020129            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | GREEN MAN MEDICAL CENTRE                     | 22318809           | 11,668.02     |                         | LN8000020129            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | GREEN MAN MEDICAL CENTRE                     | 22318809           | 2,873.53      |                         | LN8000020129            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TR | 22096981           | 199,516.00    | 654923417               | 3238305                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 1,944.83      |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 3,245.16      |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 20,920.30     |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblty Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 700.00        |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 2,175.00      |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 729.41        |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 7,191.09      |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | HAMPTON MEDICAL CENTRE                       | 22104086           | 1,565.60      |                         | LN8000019990            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 4,754.16      |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 105,736.96    |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 31,682.51     |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS PCO Other                        | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 523.70        |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Healthcentre Rent           | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 115,620.52    |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 6,019.65      |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 36,365.45     |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | HANDSWORTH MEDICAL PRACTICE LONDON           | 22318808           | 8,667.90      |                         | LN8000020128            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 17,654.08     |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 15,567.72     |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 99,530.65     |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 11,708.33     |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 9,677.60      |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 64,254.76     |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 7,418.29      |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Pension EEs Adjs - PMS         | PRC DELEGATED CO-COMMISSIONI | HARROW ROAD GP PRACTICE                      | 22127874           | 106.68        |                         | LN8000020018            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | HIGHAM HILL MEDICAL CENTRE                   | 22104088           | 4,966.08      |                         | LN8000019992            |



**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | C&M-PMS Contract KPis                    | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 7,216.48      |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 39,455.72     |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 4,833.33      |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 1,970.00      |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 10,353.97     |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | HIGHAM HILL MEDICAL CENTRE                 | 22104088           | 2,396.77      |                         | LN8000019992            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Apprenticeship Levy Payable              | BALANCE SHEET                  | HMRC                                       | 22175597           | 347.00        |                         | 120PV005602491901       |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Income tax <1Yr                          | BALANCE SHEET                  | HMRC                                       | 22175597           | 59,213.60     |                         | 120PV005602491901       |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Income tax <1Yr-Student Loans            | BALANCE SHEET                  | HMRC                                       | 22175597           | 1,013.00      |                         | 120PV005602491901       |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | National Insurance < 1 yr-NI-ERS         | BALANCE SHEET                  | HMRC                                       | 22175597           | 36,048.11     |                         | 120PV005602491901       |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | National Insurance < 1 yr-NI-EES         | BALANCE SHEET                  | HMRC                                       | 22175597           | 23,929.71     |                         | 120PV005602491901       |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | ACUTE COMMISSIONING            | HOLLY HOUSE HOSPITAL                       | 22142505           | 203,561.00    | gb974998433             | CABWF112TH052018        |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | ACUTE COMMISSIONING            | HOLLY HOUSE HOSPITAL                       | 22356817           | 203,561.00    | gb974998433             | CABWF112TH062018        |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC | 22158732           | 1,283,422.30  | 654965884               | 61280946                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-APMS OOH Opt Outs                    | PRC DELEGATED CO-COMMISSIONI   | HURLEY GROUP                               | 22192039           | 304,573.29    |                         | 100440-14-MAY-2018      |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe   | ACUTE COMMISSIONING            | IMPERIAL COLLEGE HEALTHCARE NHS TRUST      | 22040062           | 32,926.00     | 654945990               | H0139185                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe   | ACUTE COMMISSIONING            | IMPERIAL COLLEGE HEALTHCARE NHS TRUST      | 21999307           | 43,046.00     | 654945990               | H0143257                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING            | IMPERIAL COLLEGE HEALTHCARE NHS TRUST      | 22158708           | 59,057.00     | 654945990               | H0159534                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | CLINICAL ASSESSMENT AND TREATI | INHEALTH LTD                               | 22000143           | 72,513.66     | 787424685               | IHLIN0006529            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | CLINICAL ASSESSMENT AND TREATI | INHEALTH LTD                               | 22409000           | 62,560.98     | 787424685               | IHLIN0007154            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPis                    | PRC DELEGATED CO-COMMISSIONI   | KINGSHEAD MEDICAL PRACTICE                 | 22104090           | 4,820.50      |                         | LN8000019994            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI   | KINGSHEAD MEDICAL PRACTICE                 | 22104090           | 29,545.67     |                         | LN8000019994            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI   | KINGSHEAD MEDICAL PRACTICE                 | 22104090           | 1,683.33      |                         | LN8000019994            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | KINGSHEAD MEDICAL PRACTICE                 | 22104090           | 17,086.77     |                         | LN8000019994            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | KINGSHEAD MEDICAL PRACTICE                 | 22104090           | 4,068.53      |                         | LN8000019994            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 792.36        |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 20,804.48     |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 2,687.53      |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Actual Rent                 | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 2,242.33      |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 72.04         |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 11.24         |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 7,193.99      |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | KIYANI MEDICAL PRACTICE                    | 22300439           | 1,873.78      |                         | LN8000020132            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 220.10        |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 19,106.39     |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 252.43        |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 3,799.82      |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Actual Rent                 | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 2,242.33      |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 72.79         |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 11.35         |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 7,016.45      |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | LANGTHORNE SHARMA FAMILY PRACTICE          | 22318811           | 1,400.97      |                         | LN8000020133            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Non Contract     | NCAS/OATS                      | LEWISHAM & GREENWICH NHS TRUST             | 22040147           | 31,188.06     |                         | 8485775                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsblyt Hlth Chk        | PRC DELEGATED CO-COMMISSIONI   | LEYTON GREEN NEIGHBOURHOOD                 | 22295818           | 560.00        |                         | LN8000020137            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI   | LEYTON GREEN NEIGHBOURHOOD                 | 22295818           | 24,384.05     |                         | LN8000020137            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI   | LEYTON GREEN NEIGHBOURHOOD                 | 22295818           | 1,297.24      |                         | LN8000020137            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | LEYTON GREEN NEIGHBOURHOOD                 | 22295818           | 8,312.56      |                         | LN8000020137            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | LEYTON GREEN NEIGHBOURHOOD                 | 22295818           | 1,890.90      |                         | LN8000020137            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 6,566.08      |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPis                    | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 9,992.12      |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 59,739.04     |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblyt Hlth Chk        | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 1,540.00      |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 3,416.67      |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 438.65        |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 19,264.15     |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI   | LIME TREE SURGERY LONDON                   | 22104094           | 4,038.88      |                         | LN8000019998            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-APMS Contract Value                  | PRC DELEGATED CO-COMMISSIONI   | LIVINGCARE MEDICAL SERVICES LTD            | 22214884           | 115,218.00    |                         | 100441-15-MAY-2018      |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI   | LL MEDICAL CARE LTD                        | 22104092           | 6,746.67      |                         | LN8000019996            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPis                    | PRC DELEGATED CO-COMMISSIONI   | LL MEDICAL CARE LTD                        | 22104092           | 5,726.78      |                         | LN8000019996            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | LL MEDICAL CARE LTD                         | 22104092           | 43,207.60     |                         | LN8000019996            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | LL MEDICAL CARE LTD                         | 22104092           | 19,392.13     |                         | LN8000019996            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | LL MEDICAL CARE LTD                         | 22104092           | 3,426.35      |                         | LN8000019996            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | AMBULANCE SERVICES           | LONDON AMBULANCE SERVICE NHS TRUST          | 22040333           | 84,400.00     | 654967192               | L0017620                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | AMBULANCE SERVICES           | LONDON AMBULANCE SERVICE NHS TRUST          | 22040344           | 752,603.00    | 654967192               | L0017687                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Cont Care-Physical Disab (<65)           | CHC ADULT FULLY FUNDED       | LONDON BOROUGH OF WALTHAM FOREST            | 22381673           | 340,567.00    |                         | 500532745               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsbly Hlth Chk         | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 840.00        |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 44.02         |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 25,555.34     |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 1,721.26      |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 6,162.77      |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 2,966.67      |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 2,164.16      |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 11,088.85     |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | LYNDHURST SURGERY LONDON                    | 22295816           | 2,391.60      |                         | LN8000020135            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsbly Hlth Chk         | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 1,260.00      |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 60,437.73     |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 608.37        |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 12,957.24     |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 2,450.00      |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 1,070.00      |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | MANOR PRACTICE LONDON                       | 22295820           | 5,931.38      |                         | LN8000020139            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | COMMISSIONING - NON ACUTE    | MARIE STOPES INTERNATIONAL                  | 22356812           | 35,840.00     | 882426016               | MS180796                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | REABLEMENT                   | METROPOLITAN HOUSING TRUST LTD              | 22142577           | 66,552.00     | 697457959               | 3034834                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 2,666.17      |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 5,057.24      |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 38,074.01     |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 836.38        |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 4,600.00      |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 17,920.26     |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | MIRCOFACULTY                                | 22104096           | 3,300.71      |                         | LN8000020000            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRU  | 22142508           | 237,944.00    |                         | IC0034086               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Othe Public Sector      | MATERNITY SERVICES           | NEIGHBOURHOOD MIDWIVES                      | 22304943           | 46,034.16     |                         | NM0021                  |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | MENTAL HEALTH CONTRACTS      | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22330900           | 2,785,071.00  | 654404447               | 48864                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | COMMUNITY SERVICES           | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22330901           | 2,464,440.00  | 654404447               | 48865                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | MENTAL HEALTH CONTRACTS      | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22158716           | 245,292.00    | 654404447               | 48920                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | MENTAL HEALTH CONTRACTS      | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22158715           | 163,528.00    | 654404447               | 48921                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | COMMUNITY SERVICES           | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22158712           | 187,387.00    | 654404447               | 48922                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | COMMUNITY SERVICES           | NORTH EAST LONDON NHS FOUNDATION TRUST      | 22158710           | 124,925.00    | 654404447               | 48923                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe   | ACUTE COMMISSIONING          | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU | 22158669           | 97,717.00     |                         | 45221                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe   | ACUTE COMMISSIONING          | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU | 22158671           | 80,670.00     |                         | 45777                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Over/ Under Pe   | ACUTE COMMISSIONING          | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU | 22158673           | 102,445.00    |                         | 46521                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING          | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU | 22158709           | 532,837.00    |                         | 49749                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING          | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU | 22356814           | 532,837.00    |                         | 50132                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 4,580.91      |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS DES Learn Dsbly Hlth Chk         | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 840.00        |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 41,438.37     |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS MPIG Correction Factor           | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 139.06        |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 10,645.74     |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 22,409.14     |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | OLD CHURCH SURGERY                          | 22318812           | 4,055.41      |                         | LN8000020141            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 15,580.90     |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 91,269.74     |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsbly Hlth Chk         | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 1,120.00      |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 5,210.24      |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 26,582.81     |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | OLIVER ROAD MEDICAL CENTRE                  | 22104098           | 6,118.53      |                         | LN8000020002            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 6,044.92      |                         | LN8000020004            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 10,081.00     |                         | LN8000020004            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 54,793.67     |                         | LN8000020004            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 3,200.00      |                         | LN8000020004            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 19,228.93     |                         | LN8000020004            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | PENRYHN SURGERY                             | 22104100           | 3,912.42      |                         | LN8000020004            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | COUNSELLING SERVICES         | PINNACLE HEALTH PARTNERSHIP LLP             | 22055782           | 33,943.20     | 112644152               | INV140830               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING          | PRINCESS ALEXANDRA HOSPITAL NHS TRUST       | 22120536           | 68,269.17     | 654964985               | BL180202                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | QUEENS ROAD MEDICAL CENTRE                  | 22104102           | 5,095.17      |                         | LN8000020006            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | QUEENS ROAD MEDICAL CENTRE                  | 22104102           | 9,833.90      |                         | LN8000020006            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | QUEENS ROAD MEDICAL CENTRE                  | 22104102           | 53,069.68     |                         | LN8000020006            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | QUEENS ROAD MEDICAL CENTRE                  | 22104102           | 4,479.17      |                         | LN8000020006            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | QUEENS ROAD MEDICAL CENTRE                  | 22104102           | 3,756.80      |                         | LN8000020006            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Global Sum                       | PRC DELEGATED CO-COMMISSIONI | RIDGEWAY SURGERY LONDON                     | 22318813           | 52,678.51     |                         | LN8000020143            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Other Baseline Adjustment        | PRC DELEGATED CO-COMMISSIONI | RIDGEWAY SURGERY LONDON                     | 22318813           | 15,626.95     |                         | LN8000020143            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | RIDGEWAY SURGERY LONDON                     | 22318813           | 2,020.83      |                         | LN8000020143            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-GMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | RIDGEWAY SURGERY LONDON                     | 22318813           | 4,717.79      |                         | LN8000020143            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | ROYAL FREE LONDON NHS FOUNDATION TRUST      | 22158706           | 202,062.00    | 654946987               | I0158941                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | ROYAL FREE LONDON NHS FOUNDATION TRUST      | 22451568           | 202,061.25    | 654946987               | I0160132                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Over/ Under Pi  | ACUTE COMMISSIONING          | ROYAL MARSDEN NHS FOUNDATION TRUST (THE)    | 22406248           | 42,664.00     |                         | 45742870                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING          | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRU | 22182695           | 51,538.00     |                         | B0036731                |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 4,743.25      |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 7,697.78      |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 49,216.27     |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Minor Surgery                | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 572.26        |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 1,558.33      |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 17,937.69     |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | SINNOTT ROAD SURGERY                        | 22104104           | 3,521.03      |                         | LN8000020008            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Actual Rent                 | PRC DELEGATED CO-COMMISSIONI | SMA MEDICAL CENTRE                          | 22127873           | 19,775.00     |                         | LN8000020010            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONI | SMA MEDICAL CENTRE                          | 22127873           | 427.50        |                         | LN8000020010            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | SMA MEDICAL CENTRE                          | 22127873           | 9,424.58      |                         | LN8000020010            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | SMA MEDICAL CENTRE                          | 22127873           | 3,876.43      |                         | LN8000020010            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | ACUTE COMMISSIONING          | SPIRE HEALTHCARE LTD                        | 22097014           | 94,774.00     | 915970991               | 08VRODPF181902          |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Independent Sector      | GP FORWARD VIEW              | SRCL LTD                                    | 22040187           | 47,400.00     | 702461079               | 1200501                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Out of Hours Opt Outs            | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME - PMS TPS Added Years Adj EEs         | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Pension EEs-PMS                | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | ME-PMS GP Pension ERs Adjs - PMS         | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104106           | -             |                         | LN8000020011            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 18,583.34     |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 100,768.65    |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS DES Learn Dsblty Hlth Chk        | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 3,500.00      |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Prem Healthcentre Rent           | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 18,025.86     |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 30,434.17     |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | ST JAMES MEDICAL PRACTICE LTD               | 22104107           | 7,201.14      |                         | LN8000020012            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | PLANNED CARE                 | SYMPHONIC SOFTWARE LTD                      | 22124040           | -             | 40,800.00               | 183459577               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | PLANNED CARE                 | SYMPHONIC SOFTWARE LTD                      | 22124037           | -             | 40,800.00               | 183459577               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | PLANNED CARE                 | SYMPHONIC SOFTWARE LTD                      | 22124039           | -             | 40,800.00               | 183459577               |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec Fdtn Trust-Contract Baseli | ACUTE COMMISSIONING          | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOU | 22142519           | 576,845.00    | 654948687               | SLA3527                 |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Cont Care- Children                      | CHC CHILD PERS HLTH BUD      | VIBRANCE 08W                                | 22358958           | 36,881.52     |                         | 100362-23-MAY-2018-     |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Baseline Adjustment              | PRC DELEGATED CO-COMMISSIONI | WALTHAM FOREST COMMUNITY & FHS LTD          | 22104109           | 4,891.00      |                         | LN8000020014            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | WALTHAM FOREST COMMUNITY & FHS LTD          | 22104109           | 14,413.56     |                         | LN8000020014            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONI | WALTHAM FOREST COMMUNITY & FHS LTD          | 22104109           | 77,793.59     |                         | LN8000020014            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Achievement                  | PRC DELEGATED CO-COMMISSIONI | WALTHAM FOREST COMMUNITY & FHS LTD          | 22104109           | 26,003.95     |                         | LN8000020014            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONI | WALTHAM FOREST COMMUNITY & FHS LTD          | 22104109           | 5,494.27      |                         | LN8000020014            |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Commercial Sector       | LEARNING DIFFICULTIES        | WALTHAMSTOW EMP & NURSING AGENCY LTD        | 22182724           | 36,000.00     |                         | 26066                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Clinical&Medical-Independent Sector      | COMMISSIONING - NON ACUTE    | WF FEDERATED GP NETWORK LTD                 | 22097096           | 82,260.00     |                         | 203                     |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Hcare Srv Rec NHS Trust-Contract Baseli  | ACUTE COMMISSIONING          | WHITTINGTON HOSPITAL NHS TRUST (THE)        | 22022474           | 70,536.71     | 654948100               | 81499                   |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | Cont Care-Mental Health (65+)            | CHC ADULT FULLY FUNDED       | WILLOW CARE HOME (ROMFORD) LTD              | 22120528           | 46,472.00     |                         | WIL00002967             |
| Department of Heal | NHS Waltham Forest C | 31/05/2018 | C&M-PMS Contract KPIs                    | PRC DELEGATED CO-COMMISSIONI | WOOD STREET HEALTH CENTRE                   | 22104111           | 6,268.32      |                         | LN8000020016            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**May 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 | 31/05/2018 | C&M-PMS Contract Value  | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 22104111           | 39,830.69     |                         | LNB000020016            |
| Department of Health | NHS Waltham Forest CCG | 31/05/2018 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 22104111           | 9,287.71      |                         | LNB000020016            |
| Department of Health | NHS Waltham Forest CCG | 31/05/2018 | C&M-PMS QOF Aspiration  | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE | 22104111           | 2,566.75      |                         | LNB000020016            |