| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
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| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | External Consultancy Fees | I+E SET-UP DEFAULT | 2020 DELIVERY LTD | 33444101 | 36,750.00 | 876901094 | 4476 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | NCAS/OATS | ACCELERATE CIC | 33640517 | 42,500.00 | 123758118 | INV8198 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | COMMISSIONING - NON ACUTE | AGE UK WALTHAM FOREST | 33550125 | 45,601.00 | | 3945 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | WHEELCHAIR SERVICE PRC DELEGATED CO- | AJ MOBILITY LTD | 33433465 | 62,122.50 | GB 307 5497 88 | 521893 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | ALLUM MEDICAL CENTRE | 33484979 | 107,434.27 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Extended Hours Access | | ALLUM MEDICAL CENTRE | 33484979 | 6,999.03 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING | ALLUM MEDICAL CENTRE | 33484979 | 924.42 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS LES Basket of Procedures | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | ALLUM MEDICAL CENTRE | 33484979 | 3,323.36 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clinical Director | COMMISSIONING | ALLUM MEDICAL CENTRE | 33484979 | 3,485.03 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | ALLUM MEDICAL CENTRE | 33484979 | 7,240.38 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | ALLUM MEDICAL CENTRE | 33484979 | 2,082.13 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | ALLUM MEDICAL CENTRE | 33484979 | 10,729.17 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract | COMMISSIONING | ALLUM MEDICAL CENTRE BARKING HAVERING AND REDBRIDGE HOSPITALS | 33484979 | 8,308.36 | | LNB000027593 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline Hcare Srv Rec NHS Trust-Contract | ACUTE COMMISSIONING | NHS TRUST | 33433994 | 215,886.30 | 654924414 | 08WBP0920112 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline Hcare Srv Rec Fdtn Trust-Contract | ACUTE COMMISSIONING | BARTS HEALTH NHS TRUST CHELSEA AND WESTMINSTER HOSPITAL NHS | 33434014 | 13,479,643.59 | 654947005 | 08WBP0920113 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | FOUNDATION TRUST | 33434027 | 33,810.76 | 654915415 | 08WBP0920115 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Extended Hours Access | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 6,363.93 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 110.05 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 33615746 | 65,057.04 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS LES Basket of Procedures | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 3,142.53 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 2,659.53 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Clin Pharmacist | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 10,569.59 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Clinical Director | COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 33615746 | 3,168.80 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 6,583.38 | | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 33615746 | 1,238.23 | | LNB000027722 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registration | n Purchase |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Soc Prescribing | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 2,949.08 | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 6,870.10 | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 33615746 | 604.33 | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Water Rates | PRC DELEGATED CO- COMMISSIONING | CHINGFORD MEDICAL PRACTICE | 33615746 | 35.33 | LNB000027722 |
| | | | - | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | CHINGFORD MEDICAL PRACTICE | 33615746 | 6,126.27 | LNB000027722 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | CHURCHILL HEALTHCARE LTD | 33484980 | 98,227.00 | LNB000027594 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Learn Dsblty Hlth Chk | COMMISSIONING | CHURCHILL HEALTHCARE LTD | 33615748 | 140.00 | LNB000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO- COMMISSIONING | CHURCHILL HEALTHCARE LTD | 33615748 | 3,276.48 | LNB000027724 |
| Department of ficaltif | Wild Waltham Forest CCG | 31/00/2020 | CONT GIVIS DES IVIII OF Surgery | PRC DELEGATED CO- | CHOICEMEE HEALTHCARE ETD | 33013746 | 3,270.40 | 110000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | CHURCHILL HEALTHCARE LTD | 33615748 | 98,227.00 | LNB000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING | CHURCHILL HEALTHCARE LTD | 33615748 | 1,900.38 | LNB000027724 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING PRC DELEGATED CO- | CHURCHILL HEALTHCARE LTD | 33615748 | 14,862.88 | LNB000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Clinical Waste | COMMISSIONING | CHURCHILL HEALTHCARE LTD | 33615748 | 162.13 | LNB000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | PRC DELEGATED CO- COMMISSIONING | CHURCHILL HEALTHCARE LTD | 33615748 | 2,876.84 | LNB000027724 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | CHURCHILL HEALTHCARE LTD | 33615748 | 9,593.71 | LNB000027724 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Baseline Adjustment | COMMISSIONING | COMELY BANK CLINIC | 33484982 | 574.64 | LNB000027596 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | PRC DELEGATED CO- COMMISSIONING | COMELY BANK CLINIC | 33484982 | 95,767.55 | LNB000027596 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | COMELY BANK CLINIC | 33484982 | 1,188.54 | LNB000027596 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | COMELY BANK CLINIC | 33484982 | 1,841.19 | LNB000027596 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | COMELY BANK CLINIC | 33484982 | 7,693.62 | LNB000027596 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 33695367 | 33,610.72 GB782562113 | 60162860 |
| | | | | | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | COMMUNITY SERVICES PRC DELEGATED CO- | COMMUNITY SPECIALIST CLINICS LTD | 33464466 | 104,389.93 | CSC05WFCCG |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 792.36 | LNB000027726 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 67,151.04 | LNB000027726 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO- COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 1,305.02 | LNB000027726 |
| | | | | | | | | |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) V | AT registration Purchase |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 3,633.33 | LNB000027726 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 3,657.55 | LNB000027726 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME - GMS GP Prior Year ERs | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 2,268.88 | LNB000027726 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension EEs Adjustments | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 620.00 | LNB000027726 |
| Danartmant of Haalth | NHS Waltham Forest CCG | 31/08/2020 | ME CMC CD Dension EDs Adjustments | PRC DELEGATED CO- | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 958.68 | LNB000027726 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO- | CRAWLEY ROAD WEDICAL CENTRE | 33013730 | 938.08 | LINBUUUU27726 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Prior Year EEs | COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 33615750 | 1,467.33 | LNB000027726 |
| Department of Health | Wild Waltham Forest CCG | 31/08/2020 | IVIE-GIVIS OF FIIOI TEAL ELS | PRC DELEGATED CO- | CRAWLET ROAD WEDICAL CENTRE | 33013730 | 1,407.33 | ENB000027720 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING | DR BAILEY PRACTICE | 33615751 | 31,054.26 | LNB000027728 |
| 5 cparament or meanin | This Waldian Forest dec | 32, 30, 2323 | cam cine ciosar cam | PRC DELEGATED CO- | 511 57 HEET 7 10 10 110 E | 55015751 | 02,0320 | 2113333327723 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING | DR BAILEY PRACTICE | 33615751 | 598.70 | LNB000027728 |
| · | | | · | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | COMMISSIONING | DR BAILEY PRACTICE | 33615751 | 2,358.33 | LNB000027728 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING | DR BAILEY PRACTICE | 33615751 | 1,037.63 | LNB000027728 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | DR BAILEY PRACTICE | 33615751 | 1,859.25 | LNB000027728 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | | DR BAILEY PRACTICE | 33630224 | (1,230.40) | LNB000027727 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME - GMS GP Prior Year ERs | COMMISSIONING | DR BAILEY PRACTICE | 33630224 | (10,986.36) | LNB000027727 |
| Danastorant of Haalth | NUIC Welthern Ferret CCC | 24 /00 /2020 | ME CMC CD Danaian FF | PRC DELEGATED CO- | DD DAHEY DDACTICE | 22620224 | (4.200.00) | I NIDO00027727 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension EEs | COMMISSIONING | DR BAILEY PRACTICE | 33630224 | (1,200.00) | LNB000027727 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO- COMMISSIONING | DR BAILEY PRACTICE | 33630224 | (2,809.50) | LNB000027727 |
| Department of Health | Wild Waltham Forest CCG | 31/08/2020 | WIE-GIVIS OF PENSION LES AUJUSTINENTS | PRC DELEGATED CO- | DR BAILLI FRACTICE | 33030224 | (2,809.50) | LINBOOODZ77Z7 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension ERs Adjustments | | DR BAILEY PRACTICE | 33630224 | (4,299.63) | LNB000027727 |
| Department of Freditif | Wild Waltham Forest ded | 31,00,2020 | Wie Givis di Tension ens Augustinents | PRC DELEGATED CO- | DR DREET FINISHEE | 33030224 | (4,233.03) | 2142000027727 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Prior Year EEs | COMMISSIONING | DR BAILEY PRACTICE | 33630224 | (10,683.00) | LNB000027727 |
| · | | | | PRC DELEGATED CO- | | | , , , | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Baseline Adjustment | COMMISSIONING | DR S PHILLIPS & DR M PATEL | 33484985 | 67.50 | LNB000027600 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING | DR S PHILLIPS & DR M PATEL | 33484985 | 48,239.00 | LNB000027600 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING | DR S PHILLIPS & DR M PATEL | 33484985 | 930.72 | LNB000027600 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING | DR S PHILLIPS & DR M PATEL | 33484985 | 2,016.16 | LNB000027600 |
| Danastorant of Haalth | NUIC Welthern Ferret CCC | 24 /00 /2020 | COM DMC OOF Assisstics | PRC DELEGATED CO- | DD C DUULIDC Q DD AA DATEI | 22404005 | 2 622 40 | LND000037600 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | DR S PHILLIPS & DR M PATEL | 33484985 | 3,623.18 | LNB000027600 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING | DR SHAH & PARTNERS | 33484983 | 52,207.00 | LNB000027598 |
| Department of fiedful | INITS Waltham Forest CCG | 31/00/2020 | COM 1 1913 CONTRACT VALUE | PRC DELEGATED CO- | DIT STIPLI & PAINTINENS | 33404303 | 32,207.00 | LINDUUUU2/398 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING | DR SHAH & PARTNERS | 33484983 | 594.27 | LNB000027598 |
| | | -1,00,2020 | | | | 0 .505 | 33 | 2.1200002.330 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registration | |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | DR SHAH & PARTNERS | 33484983 | 1,019.61 | LNB000027598 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCO Other | COMMISSIONING PRC DELEGATED CO- | DR SHAH & PARTNERS | 33484983 | 428.20 | LNB000027598 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | DR SHAH & PARTNERS | 33484983 | 3,635.42 | LNB000027598 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Rates | COMMISSIONING PRC DELEGATED CO- | DR SHAH & PARTNERS | 33484983 | 1,344.70 | LNB000027598 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | DR SHAH & PARTNERS | 33484983 | 4,110.27 | LNB000027598 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Baseline Adjustment | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 2,107.15 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 59,906.20 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Extended Hours Access | | DRS SS & SJ KUMAR | 33484989 | 6,061.73 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clin Pharmacist | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 9,278.34 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clinical Director | COMMISSIONING | DRS SS & SJ KUMAR | 33484989 | 3,018.32 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 6,270.75 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 1,151.95 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Soc Prescribing | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 5,898.16 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 4,350.00 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Rates | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 1,251.61 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Water Rates | COMMISSIONING PRC DELEGATED CO- | DRS SS & SJ KUMAR | 33484989 | 27.27 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract | COMMISSIONING | DRS SS & SJ KUMAR | 33484989 | 4,678.27 | LNB000027604 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | MENTAL HEALTH CONTRACTS PRC DELEGATED CO- | EAST LONDON NHS FOUNDATION TRUST | 33434037 | 79,044.08 654975390 | 08WBP0920116 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | ECCLESBOURNE PRACTICE | 33484987 | 71,660.45 | LNB000027602 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | ECCLESBOURNE PRACTICE | 33484987 | 1,575.70 | LNB000027602 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | ECCLESBOURNE PRACTICE | 33484987 | 1,378.43 | LNB000027602 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | ECCLESBOURNE PRACTICE | 33484987 | 6,627.08 | LNB000027602 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | ECCLESBOURNE PRACTICE | 33484987 | 5,071.74 | LNB000027602 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Extended Hours Access | | FIRS | 33615753 | 4,992.35 | LNB000027730 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | ` · · | /AT registration Purchase |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 748.34 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 58,023.20 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Clinical Director | COMMISSIONING | FIRS | 33615753 | 2,485.85 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | FIRS | 33615753 | 5,164.50 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 1,115.54 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Soc Prescribing | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 2,949.08 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCO Other | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 5,007.00 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING PRC DELEGATED CO- | FIRS | 33615753 | 2,653.33 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | FIRS | 33615753 | 4,724.22 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Cont Care- Children | CHC CHILDREN PRC DELEGATED CO- | FOCUSED HEALTHCARE LTD | 33621604 | 50,559.36 | 30420 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | FOREST ROAD MEDICAL CENTRE | 33615755 | 39,765.00 | LNB000027732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | FOREST ROAD MEDICAL CENTRE | 33615755 | 753.69 | LNB000027732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCO Other | COMMISSIONING PRC DELEGATED CO- | FOREST ROAD MEDICAL CENTRE | 33615755 | 1,136.10 | LNB000027732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 33615755 | 12,739.23 | LNB000027732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO- COMMISSIONING | FOREST ROAD MEDICAL CENTRE | 33615755 | 2,636.68 | LNB000027732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | PRC DELEGATED CO- COMMISSIONING | FOREST SURGERY | 33615757 | 49,484.31 | LNB000027734 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO- COMMISSIONING | FOREST SURGERY | 33615757 | 957.17 | LNB000027734 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO- COMMISSIONING | FOREST SURGERY | 33615757 | 3,208.33 | LNB000027734 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO- COMMISSIONING | FOREST SURGERY | 33615757 | 4,079.00 | LNB000027734 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | PRC DELEGATED CO- COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 42,381.32 | LNB000027736 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO- COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 808.98 | LNB000027736 |
| Department of Health | NH3 Waltham Forest CCG | 31/06/2020 | Caivi-divis PCN DES Participation | PRC DELEGATED CO- | FRANCIS ROAD WEDICAL CENTRE | 33013739 | 606.36 | LNB000027730 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCO Locum Adop/Pat/Mat | COMMISSIONING PRC DELEGATED CO- | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 5,910.00 | LNB000027736 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING PRC DELEGATED CO- | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 2,416.67 | LNB000027736 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING PRC DELEGATED CO- | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 2,122.25 | LNB000027736 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 33615759 | 2,861.80 | LNB000027736 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registra | tion Purchase |
|----------------------|------------------------|------------|--|--|---|-------------|----------------------------|----------------|
| | | | | | | number | number | invoice number |
| | | | Hcare Srv Rec Fdtn Trust-Contract | | GREAT ORMOND STREET HOSPITAL FOR CHILDREN | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE CHILDRENS SERVICES PRC DELEGATED CO- | NHS FOUNDATION TRUST | 33434046 | 39,065.14 654922910 | 08WBP0920117 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 242.11 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 40,800.16 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 33.70 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 786.59 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 6,103.20 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Other | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 568.68 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING PRC DELEGATED CO- | GREEN MAN MEDICAL CENTRE | 33615762 | 2,020.83 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract | COMMISSIONING | GREEN MAN MEDICAL CENTRE GUYS & ST THOMAS HOSPITAL NHS FOUNDATION | 33615762 | 3,212.42 | LNB000027739 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | TRUST | 33434053 | 221,140.68 654923417 | 08WBP0920118 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 5,106.30 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 115,494.09 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 2,204.95 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCO Other | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 949.70 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 9,050.11 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension EEs Adjustments | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 9,242.10 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-GMS GP Pension ERs Adjustments | COMMISSIONING PRC DELEGATED CO- | HANDSWORTH MEDICAL PRACTICE LONDON | 33615761 | 9,199.62 | LNB000027738 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 105,794.35 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Extended Hours Access | COMMISSIONING PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 4,297.20 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clinical Director | COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 2,139.71 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 4,445.38 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 2,031.07 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Soc Prescribing | COMMISSIONING PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 8,000.59 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCO Other | COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 8,747.00 | LNB000027632 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registration | n Purchase |
|-----------------------|--------------------------|--------------|--|------------------------------------|---|-------------|--------------------------------|-----------------------|
| | | | | | | number | number | invoice number |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 11,708.33 | LNB000027632 |
| • | | , , | | PRC DELEGATED CO- | | | , | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 7,301.38 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO- COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 9,296.51 | LNB000027632 |
| Department of Health | NH3 Waithain Forest CCG | 31/08/2020 | IVIE - PIVIS GP PITOL TEAL ERS | PRC DELEGATED CO- | HARROW ROAD OF PRACTICE | 33309192 | 9,290.31 | LINBUUUU27032 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Prior Year AVCs | COMMISSIONING | HARROW ROAD GP PRACTICE | 33509192 | 1,799.89 | LNB000027632 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Prior Year EEs | COMMISSIONING PRC DELEGATED CO- | HARROW ROAD GP PRACTICE | 33509192 | 11,062.74 | LNB000027632 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 33484992 | 42,859.45 | LNB000027608 |
| • | | | | PRC DELEGATED CO- | | | • | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 33484992 | 834.10 | LNB000027608 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO- COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 33484992 | 5,554.83 | LNB000027608 |
| Department of fleatin | NIIS Waltham Forest CCG | 31/08/2020 | COM-FINIS FIETH NOTIONAL REIN | PRC DELEGATED CO- | HIGHAM THE MEDICAL CENTRE | 33464332 | 3,334.83 | LINDOOOOZ7008 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Rates | COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 33484992 | 2,047.98 | LNB000027608 |
| | | | - | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Water Rates | COMMISSIONING PRC DELEGATED CO- | HIGHAM HILL MEDICAL CENTRE | 33484992 | 64.64 | LNB000027608 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 33484992 | 2,725.20 | LNB000027608 |
| • | | | · | | | | | 120PV005602492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 33583274 | 90.00 654457614 | 104 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Income tax <1Yr | BALANCE SHEET | HMRC | 33583274 | 39,480.00 654457614 | 120PV005602492 104 |
| Department of ficulti | Wils Waltham Forest eed | 31/08/2020 | meome tax (11) | DALANCE SHEET | THVINC | 33303274 | 35,400.00 054457014 | 120PV005602492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 33583274 | 429.00 654457614 | 104 |
| 5 | AU (C 14 / 14 | 24 /00 /2020 | N. II | DALANCE CHEET | UMADO | 22502274 | 27.244.72.65.445.764.4 | 120PV005602492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 33583274 | 27,341.73 654457614 | 104 120PV005602492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 33583274 | 18,545.43 654457614 | 104 |
| | | | | | | | | 120PV005602492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 33583274 | 44.00 654457614 | 104 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 33583274 | (1,249.71) 654457614 | 120PV005602492 104 |
| Department of medicin | Timo Waltinam Forest Geo | 01,00,1010 | Hcare Srv Rec Fdtn Trust-Contract | 5/12/11/02/5/1221 | HOMERTON UNIVERSITY HOSPITAL NHS | 333327 . | (1)2 1317 17 03 1 137 01 1 | 20. |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING | FOUNDATION TRUST | 33434061 | 1,497,382.81 654965884 | 08WBP0920119 |
| D | NUIC Waltham Famat CCC | 24 /00 /2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | A CLUTE COMMANDE COMMAND | HOMERTON UNIVERSITY HOSPITAL NHS | 33695329 | 510.89 654965884 | 61296635 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | FOUNDATION TRUST HOMERTON UNIVERSITY HOSPITAL NHS | 33093329 | 510.89 654965884 | 01290035 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance | ACUTE COMMISSIONING | FOUNDATION TRUST | 33695329 | 40,871.03 654965884 | 61296635 |
| _ | | | Hcare Srv Rec Fdtn Trust-Over/ Under | | HOMERTON UNIVERSITY HOSPITAL NHS | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance | ACUTE COMMISSIONING | FOUNDATION TRUST HOMERTON UNIVERSITY HOSPITAL NHS | 33695331 | 402.83 654965884 | 61297866 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | FOUNDATION TRUST | 33695331 | 32,226.12 654965884 | 61297866 |
| , | | ,, 2-0 | | - | | | , | 100601-11-AUG- |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Cont Care- Retrospective Claims | CHC ADULT FULLY FUNDED | HUGH JAMES CLIENT ACCOUNT | 33588470 | 63,489.58 | 2020 |
| | | | | | | | | |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registration | n Purchase |
|------------------------|-------------------------|--------------|--|---------------------------------|--|-------------|--------------------------------|----------------|
| | | | | | | number | number | invoice number |
| | | | | | | | | |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-APMS Contract KPIs | COMMISSIONING | HURLEY GROUP | 33485014 | 1,999.34 | LNB000027634 |
| Danastona et af Haalth | NUIC Waltham Famat CCC | 24/00/2020 | COMA ADMC Company Volum | PRC DELEGATED CO- | LILIPLEY CROLID | 22405044 | 101 007 54 | LND000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-APMS Contract Value | COMMISSIONING PRC DELEGATED CO- | HURLEY GROUP | 33485014 | 101,097.54 | LNB000027634 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-APMS PCN DES Participation | COMMISSIONING | HURLEY GROUP | 33485014 | 1,645.25 | LNB000027634 |
| Department of ficulti | Wild Waltham Forest ced | 31/00/2020 | CRIVI AI WIST CIV DEST di ticipation | PRC DELEGATED CO- | HORLET GROOT | 33403014 | 1,043.23 | LIND000027034 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-APMS PCO Other | COMMISSIONING | HURLEY GROUP | 33485014 | 6,617.00 | LNB000027634 |
| • | | | | PRC DELEGATED CO- | | | , | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Actual Rent | COMMISSIONING | HURLEY GROUP | 33485014 | 72,508.37 | LNB000027634 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | HURLEY GROUP | 33485014 | 6,169.23 | LNB000027634 |
| | | | Hcare Srv Rec NHS Trust-Contract | | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 33434070 | 84,184.23 654945990 | 08WBP0920120 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 33434088 | 48,545.86 654926800 | 08WBP0920121 |
| Department of Health | NITS Waltham Forest CCG | 31/06/2020 | Daseille | PRC DELEGATED CO- | 11031 | 33434000 | 46,343.80 034920800 | 06WBP0920121 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Baseline Adjustment | COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 33484994 | 2,281.10 | LNB000027610 |
| Department of Fredrick | This Walliam Forest occ | 31, 33, 2323 | cam mo suseme majustment | PRC DELEGATED CO- | 1.1.1.CG112.1.G 1112.3.CG112.1.1.1.CG11.GZ | 33 13 133 1 | 2)201.10 | 2.12000027010 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 33484994 | 30,155.38 | LNB000027610 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Learn Dsblty Hlth Chk | COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 33484994 | 700.00 | LNB000027610 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 33484994 | 583.93 | LNB000027610 |
| Danastorant of Haalth | NUIC MARKET Francis CCC | 24/00/2020 | COMA DMC Darge Mating of Darge | PRC DELEGATED CO- | VINICCUEAD MEDICAL PRACTICE | 22404004 | 1 (02 22 | LND000027640 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | KINGSHEAD MEDICAL PRACTICE | 33484994 | 1,683.33 | LNB000027610 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 33484994 | 3,656.15 | LNB000027610 |
| | | ,, | 2011 1110 2011 10 | PRC DELEGATED CO- | | | 2,223.23 | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 319.15 | LNB000027752 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 25,786.36 | LNB000027752 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | | KIYANI MEDICAL PRACTICE | 33615774 | 485.25 | LNB000027752 |
| Danastorant of Haalth | NUIC MARKET Francis CCC | 24 /00 /2020 | CONA CNAC DON DEC Destinium time | PRC DELEGATED CO- | KINANI MEDICAL DRACTICE | 22645774 | 402.02 | LND000027752 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | KIYANI MEDICAL PRACTICE | 33615774 | 492.93 | LNB000027752 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Actual Rent | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 2,242.33 | LNB000027752 |
| Department of fleatin | Wils Waitham Forest eed | 31/00/2020 | CRIVI GIVIST TETT ACCIDIT NETE | PRC DELEGATED CO- | KITAWIWEDICALTRACTICE | 33013774 | 2,242.33 | LINDOOOOZ7732 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 72.04 | LNB000027752 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Water Rates | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 11.24 | LNB000027752 |
| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | KIYANI MEDICAL PRACTICE | 33615774 | 2,076.63 | LNB000027752 |
| Demontrary of the 191 | NUIC MARKET Francis CCC | 24 /00 /2020 | CONA DNAS Courtus et Value | PRC DELEGATED CO- | LIME THE CURCERY LONDON | 22404000 | 50 402 47 | LND00003764 & |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | LIME TREE SURGERY LONDON | 33484998 | 58,403.47 | LNB000027614 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING | LIME TREE SURGERY LONDON | 33484998 | 1,128.45 | LNB000027614 |
| Department of ficulti | watalam rolest ccc | 31,00,2020 | Sa i iiis i cit bes i di delpadoli | 55.411115515141140 | LINE THEE SONGENT EGINDON | 33-0-330 | 1,120.73 | 2110000027014 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registration | |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | LIME TREE SURGERY LONDON | 33484998 | 3,416.67 | LNB000027614 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | LIME TREE SURGERY LONDON | 33484998 | 3,983.39 | LNB000027614 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | LL MEDICAL CARE LTD | 33484996 | 44,291.49 | LNB000027612 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Learn Dsblty Hlth Chk | COMMISSIONING PRC DELEGATED CO- | LL MEDICAL CARE LTD | 33484996 | 700.00 | LNB000027612 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | LL MEDICAL CARE LTD | 33484996 | 847.62 | LNB000027612 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract | COMMISSIONING | LL MEDICAL CARE LTD | 33484996 | 3,714.28 | LNB000027612 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline Hcare Srv Rec NHS Trust-Contract | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 33434099 | 1,011,695.75 654967192 | 08WBP0920123 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline Hcare Srv Rec NHS Trust-Contract | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 33534885 | 129,332.62 654967192 | L0019534 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | AMBULANCE SERVICES Mental Health Services - S117 | LONDON AMBULANCE SERVICE NHS TRUST | 33534913 | (129,332.62) 654967192 | C0002520 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Services From Local Authorities Hcare Srv Rec NHS Trust-Contract | Mental Health | LONDON BOROUGH OF WALTHAM FOREST | 33504663 | 140,216.74 | 500593274 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | LONDON NORTH WEST HEALTHCARE NHS TRUST | 33434104 | 30,726.67 654463720 | 08WBP0920124 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS GP Statutory Levy | COMMISSIONING PRC DELEGATED CO- | LONDONWIDE LMCS | 33674703 | 50,941.00 | 2629 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | LYNDHURST SURGERY LONDON | 33615767 | 44.02 | LNB000027745 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | LYNDHURST SURGERY LONDON | 33615767 | 35,186.50 | LNB000027745 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | LYNDHURST SURGERY LONDON | 33615767 | 681.53 | LNB000027745 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | LYNDHURST SURGERY LONDON | 33615767 | 3,104.17 | LNB000027745 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | LYNDHURST SURGERY LONDON | 33615767 | 2,966.73 | LNB000027745 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS DES Extended Hours Access | | MANOR PRACTICE LONDON | 33615769 | 4,621.63 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | MANOR PRACTICE LONDON | 33615769 | 71,199.18 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | | MANOR PRACTICE LONDON | 33615769 | 673.04 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Clinical Director | COMMISSIONING | MANOR PRACTICE LONDON | 33615769 | 2,301.25 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | MANOR PRACTICE LONDON | 33615769 | 4,781.00 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO- COMMISSIONING | MANOR PRACTICE LONDON | 33615769 | 1,383.33 | LNB000027747 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO- COMMISSIONING | MANOR PRACTICE LONDON | 33615769 | 2,450.00 | LNB000027747 |
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| Pagestriment of Health MeS Waltham Forest CCC 31/88/200 SAM-6MS Perm Water Fister MeD COMMISSIONING MANOR PRACTICE LORDON SABISTRY S277.33 LM800002774 MANOR PRACTICE LORDON SABISTRY S277.33 LM800002774 MANOR PRACTICE LORDON S381576 S377.34 LM800002774 MANOR PRACTICE LORDON MANOR PRACTICE LORDON S381500 S37.73.58 LM800002761 MANOR PRACTICE LORDON MANOR | 5 | AUGUA III E LOGO | 24 /00 /2020 | C014 C145 D | | AAAAAA DA BRAGTIGE LONDON | 22645760 | 2 240 25 | 1110000037747 |
| Pegertrener of Heatly New Watthern Forest Code 1,006,002 1 | Department of Health | NHS Waltnam Forest CCG | 31/08/2020 | C&M-GMS Prem Rates | | MANOR PRACTICE LONDON | 33615769 | 3,340.25 | LNB00002//4/ |
| Process | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Water Rates | | MANOR PRACTICE LONDON | 33615769 | 138.40 | LNB000027747 |
| Name | • | | | | PRC DELEGATED CO- | | | | |
| Department of Health Nist Waltham Forest CCC 1/08/2020 CAM-PMS CORTACT Value CAM-PMS CORTACT | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | · · | COMMISSIONING | MANOR PRACTICE LONDON | 33615769 | 5,977.33 | LNB000027747 |
| Popurtment of Health NHS Waltham Forest CG 31/08/200 CAM-PMS DES Minor Surgery Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 37,73.5 1,0000007616 Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 773.74 1,0000007616 Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 773.74 1,0000007616 Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 773.74 1,0000007616 Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 3,650.0 1,756.90 1,0000007616 Frober DESCATED CO- COMMSSIONING MIRCOFACULTY 3485000 3,613.43 1,0000007616 MIRCOFACULTY MIRCOFACULTY 3485000 3,613.43 1,0000007616 MIRCOFACULTY MIRCOFACUL | | | | | | | | | |
| Popularment of Health NHS Waltham Forest CCG 1/08/200 C&M-PMAS DES Mines Surgery PROCRIEGATE DO-PROCRIEGATE DO-PROCR | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | | MID AND SOUTH ESSEX FOUNDATION TRUST | 33434021 | 60,/36.34 | 08WBP0920114 |
| Pageutment of Health Net Waltham Forest CCC 31/08/2002 C&M-PMS DES Minor Surgery COMM/SSIONING PRE DELECATED CO-PRED DES MINOR SURGER COMM/SSIONING CAM-PMS DES Minor Surgery COMM/SSIONING CAM-PMS DES Minor Surgery CAM-PMS DES MINOR SURGER C | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | | MIRCOFACULTY | 33485000 | 37.735.58 | LNB000027616 |
| PRE-DEJECTION PRE-DEJECTIO | | | ,, | | | | | 5.7.55.55 | |
| Popur | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING | MIRCOFACULTY | 33485000 | 737.34 | LNB000027616 |
| Production Pro | | | | | | | | | |
| Popur | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | | MIRCOFACULTY | 33485000 | 721.41 | LNB000027616 |
| PRC_DELEGATED_CO- Communication Communic | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | | MIRCOFACULTY | 33/85000 | 4 865 00 | LNR000027616 |
| PROPERTION PRO | Department of ricalti | Wild Waltham Forest CCG | 31/00/2020 | COM TWIST TELL NOTIONAL NEIT | | WINCOLACOLLI | 33483000 | 4,003.00 | LND000027010 |
| Popartment of Health | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Rates | COMMISSIONING | MIRCOFACULTY | 33485000 | 1,756.90 | LNB000027616 |
| Pack | | | | | PRC DELEGATED CO- | | | | |
| Department of Health | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | • | COMMISSIONING | | 33485000 | 3,613.43 | LNB000027616 |
| Pepartment of Health | Department of Health | NUIC Waltham Farast CCC | 21/00/2020 | | ACLITE COMMANDE IONING | | 22424116 | 202 760 10 654020716 | 000/00000125 |
| Department of Health NHS Waltham Forest CCC 31/08/2002 Healthcare Sr Net CSU PROGRAMME PROJECTS NHS NEL CSU 33686182 31,207.00 GB654442045 7312814474 7033500448 | Department of Health | NH3 Waltham Forest CCG | 31/08/2020 | baseime | ACOTE COMMISSIONING | IKOSI | 33434110 | 292,760.10 654930716 | 08WBP0920125 |
| Pagartment of Health | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS NEL CSU | 33534935 | 707,363.89 GB654442045 | 7312814308 |
| Page | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | _ | PROGRAMME PROJECTS | NHS NEL CSU | 33686182 | 31,207.00 GB654442045 | 7312814474 |
| Department of Health NHS Waltham Forest CCG 31/08/2020 Baseline MENTAL HEALTH CONTRACTS NORTH HEAST LONDON NHS FOUNDATION TRUST NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS NORTH MIDDLESEX UNIVERSITY HORD MIDDLESEX UNIVERSITY HOR | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | | FINANCE | NHS SOUTH EAST LONDON CCG | 33640527 | 54,286.00 | 7033500448 |
| Hare Srv Rec NHS Trust-Contract Howelf Health NHS Waltham Forest CCG 31/08/2020 28M-GMS Global Sum COMMISSIONING PRC DELEGATED CO-PREDETED TO PREDETED | | | 0.1.100.10000 | | | | | | |
| Department of Health NHS Waltham Forest CCG 31/08/2020 Saseline ACUTE COMMISSIONING PRC DELEGATED CO- PRC DELEGA | Department of Health | NHS Waltnam Forest CCG | 31/08/2020 | | MENTAL HEALTH CONTRACTS | | 33434122 | 5,989,302.78 654404447 | 08WBP0920126 |
| PRC DELEGATED CO- Commissioning PRC DELEGATED CO- Commissioning PRC DELEGATED CO- PRC DELEGATE | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | | ACUTE COMMISSIONING | | 33434130 | 661.023.29 654946204 | 08WBP0920127 |
| Department of Health NHS Waltham Forest CCG 131/08/2020 C&M-GMS Other Baseline Adjustment COMMISSIONING PRC DELEGATED CO-PRC | | | ,, | | | | | | |
| Department of Health NHS Waltham Forest CCG 31/08/2020 C&M-GMS Other Baseline Adjustment PRC DELEGATED CO-PRC DELEGATED CO-PR | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING | OLD CHURCH SURGERY | 33615771 | 52,680.35 | LNB000027749 |
| PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- PR | | | | | | | | | |
| Department of Health NHS Waltham Forest CCG 31/08/2020 C&M-GMS PCN DES Participation PRC DELEGATED CO-PRC DE | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | | OLD CHURCH SURGERY | 33615771 | 139.42 | LNB000027749 |
| Department of Health NHS Waltham Forest CCG Sembler Comparison of Health NHS Waltham Forest CCG Sembler CCG NHS Contract Value Commissioning PRC DELEGATED CO-PRC D | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | | OLD CHURCH SURGERY | 33615771 | 1 025 84 | I NR0000277/19 |
| PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- PRC DELEGATED CO | Department of ricalti | Wild Waltham Forest CCG | 31/00/2020 | Calvi divis i civ bes i ai delpadon | | OLD CHOKCH SONGLKT | 33013771 | 1,023.04 | END000027743 |
| Department of Health NHS Waltham Forest CCG 21/08/2020 C&M-PMS Contract Value COMMISSIONING PRC DELEGATED CO-PRC DELEGATED CO | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | OLD CHURCH SURGERY | 33615771 | 4,694.27 | LNB000027749 |
| PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- PRC DELEGATED CO | | | | | | | | | |
| Department of Health NHS Waltham Forest CCG 131/08/2020 C&M-PMS DES Minor Surgery PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG Partment of Health NHS Waltham Forest CCG Pepartment of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG PRC PRC DELEGATED CO- Department of Health PRC DELEGATED CO- Departmen | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | | OLIVER ROAD MEDICAL CENTRE | 33509190 | 108,999.20 | LNB000027618 |
| PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG 31/08/2020 C&M-PMS PCN DES Participation PRC DELEGATED CO- PRC DELEGATED CO- PRC DELEGATED CO- PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO- COMMISSIONING OLIVER ROAD MEDICAL CENTRE 33509190 2,091.06 LNB000027618 PRC DELEGATED CO- PRC | Department of Health | NUIC Waltham Farast CCC | 21/00/2020 | COM DMC DEC Minor Surgary | | OLIVER BOAD MEDICAL CENTRE | 22500100 | 2 567 52 | LND000037618 |
| Department of Health NHS Waltham Forest CCG 131/08/2020 C&M-PMS PCN DES Participation PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG 131/08/2020 C&M-PMS PCO DELEGATED CO- Department of Health NHS Waltham Forest CCG 131/08/2020 C&M-PMS PCO Other COMMISSIONING PRC DELEGATED CO- PRC | Department of Health | NH3 Waltham Forest CCG | 31/08/2020 | Caivi-Pivis des ivillior surgery | | OLIVER ROAD WEDICAL CENTRE | 33309190 | 3,367.33 | LINBUUUU2/018 |
| PRC DELEGATED CO- Department of Health NHS Waltham Forest CCG 31/08/2020 C&M-PMS PCO Other COMMISSIONING OLIVER ROAD MEDICAL CENTRE 33509190 8,683.00 LNB000027618 PRC DELEGATED CO- | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | | OLIVER ROAD MEDICAL CENTRE | 33509190 | 2,091.06 | LNB000027618 |
| PRC DELEGATED CO- | • | | | , | | | | • | |
| | Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCO Other | | OLIVER ROAD MEDICAL CENTRE | 33509190 | 8,683.00 | LNB000027618 |
| Department of Health NHS Waltnam Forest CCG 31/U8/2020 C&M-PMS QOF Aspiration COMMISSIONING OLIVER ROAD MEDICAL CENTRE 33509190 6,873.52 LNB000027618 | 5 | AUTOM III E LOGG | 24 /00 /2022 | 5014 PM5 005 4 · · · | | OLIVER ROAD MEDICAL CENTRE | 22500400 | 6 072 52 | 1110000037646 |
| | Department of Health | INHS Waitnam Forest CCG | 31/08/2020 | C&IVI-PIVIS QUE Aspiration | COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 33509190 | 6,8/3.52 | LNBUUUU2/618 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registrati | |
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| | | | | PRC DELEGATED CO- | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Pension EEs Adjs - PMS | COMMISSIONING PRC DELEGATED CO- | OLIVER ROAD MEDICAL CENTRE | 33509190 | 2,059.04 | LNB000027618 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Pension ERs Adjs - PMS | COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 33509190 | 2,233.68 | LNB000027618 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED PRC DELEGATED CO- | OPTIMAL CARE SERVICES LTD | 33502553 | 30,510.20 | WF222 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | PENRYHN SURGERY | 33485002 | 62,113.33 | LNB000027620 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | PENRYHN SURGERY | 33485002 | 1,185.57 | LNB000027620 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | PENRYHN SURGERY | 33485002 | 3,200.00 | LNB000027620 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract | COMMISSIONING | PENRYHN SURGERY | 33485002 | 4,378.35 | LNB000027620 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE) | 33434161 | 76,302.67 | 08WBP0920131 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Baseline Adjustment | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 4,520.61 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 56,310.93 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Extended Hours Access | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 5,300.11 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clin Pharmacist | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 4,568.05 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Clinical Director | COMMISSIONING | QUEENS ROAD MEDICAL CENTRE | 33485004 | 2,639.09 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 5,482.88 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 1,079.27 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Soc Prescribing | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 2,710.61 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 4,479.17 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | QUEENS ROAD MEDICAL CENTRE | 33485004 | 4,176.72 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Pension EEs-PMS | COMMISSIONING MENTAL HEALTH SERVICES - | QUEENS ROAD MEDICAL CENTRE | 33485004 | 1,209.82 | LNB000027622 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | OTHER PRC DELEGATED CO- | RESCONSORTIUM LTD | 33651761 | 30,000.00 | RC20036A |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Global Sum | COMMISSIONING PRC DELEGATED CO- | RIDGEWAY SURGERY LONDON | 33615773 | 53,676.99 | LNB000027751 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Other Baseline Adjustment | COMMISSIONING PRC DELEGATED CO- | RIDGEWAY SURGERY LONDON | 33615773 | 2,535.52 | LNB000027751 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | RIDGEWAY SURGERY LONDON | 33615773 | 1,038.90 | LNB000027751 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | RIDGEWAY SURGERY LONDON | 33615773 | 2,020.83 | LNB000027751 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-GMS QOF Aspiration | COMMISSIONING | RIDGEWAY SURGERY LONDON | 33615773 | 4,710.48 | LNB000027751 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction | AP Amount (£) VAT registratio | |
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| | | | | | | number | number | invoice number |
| | | | Hcare Srv Rec Fdtn Trust-Contract | | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33434146 | 200,351.62 654946987 | 08WBP0920129 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640152 | (116,062.00) 654946987 | C0017492 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640183 | (60,595.00) 654946987 | C0017978 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640296 | (37,105.00) 654946987 | C0020402 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640314 | (98,315.00) 654946987 | C0020619 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640341 | (51,876.00) 654946987 | C0021037 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640359 | (88,638.00) 654946987 | C0021156 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33640376 | (33,835.00) 654946987 | C0021586 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650123 | 121,477.00 654946987 | 10146816 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650132 | 116,101.00 654946987 | 10151676 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Prior Year | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650135 | 50,185.00 654946987 | 10154418 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Hcare Srv Rec Fdtn Trust-Prior Year Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650137 | 68,959.00 654946987 | 10156734 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650139 | 53,657.00 654946987 | 10157067 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650140 | 62,167.00 654946987 | 10161770 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec Fdtn Trust-Over/ Under | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 33650141 | 70,235.00 654946987 | 10162744 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance Hcare Srv Rec NHS Trust-Contract | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS | 33650142 | 60,604.00 654946987 | 10172395 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline Hcare Srv Rec NHS Trust-Contract | ACUTE COMMISSIONING | TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS | 33434153 | 64,651.66 654947494 | 08WBP0920130 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | TRUST | 33650148 | 54,823.00 654947494 | B0042518 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | SINNOTT ROAD SURGERY | 33485006 | 47,077.94 | LNB000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Minor Surgery | COMMISSIONING PRC DELEGATED CO- | SINNOTT ROAD SURGERY | 33485006 | 209.10 | LNB000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | SINNOTT ROAD SURGERY | 33485006 | 905.10 | LNB000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Prem Notional Rent | COMMISSIONING PRC DELEGATED CO- | SINNOTT ROAD SURGERY | 33485006 | 1,558.33 | LNB000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Over/ Under | COMMISSIONING | SINNOTT ROAD SURGERY ST GEORGES UNIVERSITY HOSPITALS NHS | 33485006 | 3,599.85 | LNB000027624 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Performance | ACUTE COMMISSIONING | FOUNDATION TRUST | 33695324 | (44,736.48) GB654461922 | 6461762 |

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) V | /AT registration | Purchase invoice number |
|----------------------|------------------------|------------|--|---------------------------------------|---|--------------------|-----------------|------------------|-------------------------|
| | | | | | | | | | |
| | | | | PRC DELEGATED CO- | | | | | |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | ST JAMES MEDICAL PRACTICE LTD | 33485008 | 104,976.47 | | LNB000027626 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | ST JAMES MEDICAL PRACTICE LTD | 33485008 | 2,030.67 | | LNB000027626 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD | 33485008 | 7,905.73 | | LNB000027626 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Contract | FUNDED NURSING CARE | TOPCARE LTD T/A ALBANY NURSING HOME UNIVERSITY COLLEGE LONDON HOSPITALS NHS | 33676232 | 31,292.68 | | RNCC0720 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | FOUNDATION TRUST | 33434167 | 612,941.45 6 | 54948687 | 08WBP0920132 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | WALTHAM FOREST COMMUNITY & FHS LTD | 33485010 | 69,438.68 | | LNB000027628 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS DES Learn Dsblty Hlth Chk | COMMISSIONING PRC DELEGATED CO- | WALTHAM FOREST COMMUNITY & FHS LTD | 33485010 | 840.00 | | LNB000027628 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | WALTHAM FOREST COMMUNITY & FHS LTD | 33485010 | 1,339.89 | | LNB000027628 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING PRC DELEGATED CO- | WALTHAM FOREST COMMUNITY & FHS LTD | 33485010 | 5,278.43 | | LNB000027628 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | ME-PMS GP Prior Year EEs | COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 33485010 | 390.60 | | LNB000027628 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | WALTHAMSTOW EMP & NURSING AGENCY LTD | 33502576 | 37,200.00 | | 27793 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Independent Sector | GP FORWARD VIEW | WF FEDERATED GP NETWORK LTD | 33621596 | 116,949.00 | | 859 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | WF FEDERATED GP NETWORK LTD | 33674585 | 112,921.56 | | 765 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | WF FEDERATED GP NETWORK LTD | 33674623 | 61,985.57 | | 809 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES PCN support Hcare Srv Rec NHS Trust-Contract | LOCAL ENHANCED SERVICES | WF FEDERATED GP NETWORK LTD | 33674641 | 135,360.42 | | 824 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | Baseline | ACUTE COMMISSIONING PRC DELEGATED CO- | WHITTINGTON HOSPITAL NHS TRUST (THE) | 33434181 | 76,645.35 6 | 54948100 | 08WBP0920134 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS Contract Value | COMMISSIONING PRC DELEGATED CO- | WOOD STREET HEALTH CENTRE | 33485012 | 43,301.30 | | LNB000027630 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCN DES Participation | COMMISSIONING PRC DELEGATED CO- | WOOD STREET HEALTH CENTRE | 33485012 | 837.84 | | LNB000027630 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS PCO Other | COMMISSIONING PRC DELEGATED CO- | WOOD STREET HEALTH CENTRE | 33485012 | 4,062.00 | | LNB000027630 |
| Department of Health | NHS Waltham Forest CCG | 31/08/2020 | C&M-PMS QOF Aspiration | COMMISSIONING | WOOD STREET HEALTH CENTRE | 33485012 | 2,902.89 | | LNB000027630 |