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	31/07/202	20 Clinical&Medical-Commercial Sector	NCAS/OATS	ACCELERATE CIC	32983197	42500 123758118	INV8143
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	33255535	45601	3944
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD ALLIED HEALTH SERVICES LTD TA ALLIED	33017697	62122.5 GB 307 5497 88	8 521840
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Cont Care- Children	CHC CHILDREN PRC DELEGATED CO-	HEALTHCARE	33383150	31641.38 310913932	8.8404E+12
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	9507	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	35825.43	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	107434.27	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS DES Extended Hours Access	COMMISSIONING	ALLUM MEDICAL CENTRE	33092432	6999.03	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	13652.38	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	32822.51	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Clinical Director	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	3485.03	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Invest & impact	COMMISSIONING	ALLUM MEDICAL CENTRE	33092432	14414.57	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	7240.38	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	2082.13	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	34431.99	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	10729.17	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	33092432	838.84	LNB000027408
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS QOF Aspiration	COMMISSIONING MENTAL HEALTH SERVICES -	ALLUM MEDICAL CENTRE	33092432	8308.36	LNB000027408
Department of Health Department of Health	NHS Waltham Forest CCG NHS Waltham Forest CCG		O Clinical&Medical-Clinical Other O Cont Care-Mental Health (65+)	OTHER CHC ADULT FULLY FUNDED	ALZHEIMERS SOCIETY ASPRAY HOUSE LTD	33255665 33383169	49062.5 GB974843571 31965.43	PSI179363 442
			Hcare Srv Rec NHS Trust-Contract		BARKING HAVERING AND REDBRIDGE HOSPITALS			
Department of Health	NHS Waltham Forest CCG	31/07/202	O Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	NHS TRUST	33046263	215886.3 654924414	08WBP082089
Department of Health	NHS Waltham Forest CCG	31/07/202	O Baseline Hoare Srv Rec NHS Trust-Contract	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	32983134	145003.44 654947005	399559
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33046295	13479643.59 654947005	08WBP082090

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration	Purchase invoice
							number	number
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CARNALL FARRAR LTD	33107390	59988 GB197113106	598
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING SCHEMES	CARNALL FARRAR LTD CHELSEA AND WESTMINSTER HOSPITAL NHS	33107553	-59998.8 GB197113106	618
Department of Health	NHS Waltham Forest CCG	31/07/202		ACUTE COMMISSIONING	FOUNDATION TRUST	33046300	33810.76 654915415	08WBP082092
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Cont Care- Children	CHC CHILDREN	CHILDRENS TRUST (THE)	33277226	31620 492278025	489
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	1422.56	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS DES Extended Hours Access	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	6363.93	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	65057.04	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33247126	13290.72	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	21305.09	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	5283	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Invest & impact	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	13630.26	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	37635.84	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Clinical Director	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	3168.8	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	6583.38	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	1238.23	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	31482.91	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	5493	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	27480.39	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	2417.33	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	141.32	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	46.07	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	6126.27	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME - GMS GP Prior Year ERs	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33247126	3213.93	LNB000027516

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration	Purchase invoice
						number	number	number
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-GMS GP Prior Year EEs	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	33247126	2793.75	LNB000027516
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	CHURCHILL HEALTHCARE LTD	33069799	98227	LNB000027409
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	960.66	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	CHURCHILL HEALTHCARE LTD	33247127	98227	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	32698.27	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	8152.2	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	1900.38	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	8334	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	14862.88	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Clinical Waste	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	162.13	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	2876.84	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	57.58	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	9593.71	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	5493.11	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-GMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	33247127	4130.66	LNB000027518
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33234037	20283.24	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CLAREMONT MEDICAL CENTRE LONDON	33234037	6741.9	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	CLAREMONT MEDICAL CENTRE LONDON	33234037	1659	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CLAREMONT MEDICAL CENTRE LONDON	33234037	391.83	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CLAREMONT MEDICAL CENTRE LONDON	33234037	2404.17	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CLAREMONT MEDICAL CENTRE LONDON	33234037	1587.37	LNB000027551
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	COMELY BANK CLINIC	33069801	8421.6	LNB000027411
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	COMMISSIONING	COMELY BANK CLINIC	33069801	31679.76	LNB000027411

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-			namber	namber
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	COMMISSIONING	COMELY BANK CLINIC	33069801	95767.55	LNB000027411
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	COMELY BANK CLINIC	33069801	1841.19	LNB000027411
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS QOF Aspiration	COMMISSIONING	COMELY BANK CLINIC	33069801	7693.62	LNB000027411
				RECHARGES NHS PROPERTY				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Rent	SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33183026	33610.72 GB782562113	60158163
Department of Health	NHS Waltham Forest CCG	31/07/203	20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	33074721	104389.93	CSC04WFCCG
Department of Fledicit	Wils Waltham Forest eed	31/07/202	20 Chinical All Michigan Sector	PRC DELEGATED CO-	COMMONTY SI ECINEST CENTES ETB	33074721	104303.33	CSCO+VII CCC
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Global Sum	COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	67151.04	LNB000027520
Danasturant of Haalth	NUIC Waltham Farest CCC	24 /07 /202	20 CONA CNAC LEC NACHE Fore	LOCAL ENHANCED SERVICES	CDANALEY BOAD MEDICAL CENTRE	33230957	22454.29	LNB000027520
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS LES Medical Fees	PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	33230957	22454.29	LINB000027520
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Other Baseline Adjustment		CRAWLEY ROAD MEDICAL CENTRE	33230957	5779.2	LNB000027520
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	33230957	1305.02	LNB000027520
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Notional Rent	COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33230957	3633.33	LNB000027520
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	33230957	3657.55	LNB000027520
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Global Sum	COMMISSIONING	DR BAILEY PRACTICE	33230960	31054.26	LNB000027523
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Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	33230960	10301.29	LNB000027523
Department of Health	NHS Waltham Forest CCG	31/07/203	20 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	DR BAILEY PRACTICE	33230960	2582.4	LNB000027523
Department of riculti	Wils Waltham Forest eed	31/07/202	20 CGIN GIVIS OTHER BUSCHITC AUJUSTINENT	PRC DELEGATED CO-	DR BAILET FRACTICE	33230300	2302.4	LIND000027323
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS PCN DES Participation	COMMISSIONING	DR BAILEY PRACTICE	33230960	598.7	LNB000027523
December of the life	NUIC Walth and Farmer CCC	24 /07 /201	20 COM CMC Day what's red Days	PRC DELEGATED CO-	DD DAILEY DDA CTICE	22220000	2250.22	1110000037533
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	33230960	2358.33	LNB000027523
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Rates	COMMISSIONING	DR BAILEY PRACTICE	33230960	1037.63	LNB000027523
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	33230960	1859.25	LNB000027523
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Baseline Adjustment	COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	3886.2	LNB000027415
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract KPIs	COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	16014.08	LNB000027415
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	PRC DELEGATED CO- COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	48239	LNB000027415
		,, 201		PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	930.72	LNB000027415
Department of Health	NHS Waltham Forest CCG	31/07/201	20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	2016.16	LNB000027415
Department of ficaltif	iiiis waltham rolest ced	31/0//202	20 Call I Will Frem Notional Nemt	COMMISSIONING	DR 3 F THEER 3 & DR WIT ATEL	33003003	2010.10	2.10000027413

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-			namboi	mambon
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	COMMISSIONING	DR S PHILLIPS & DR M PATEL	33069805	3623.18	LNB000027415
5		04/07/000		PRC DELEGATED CO-		2225222		
Department of Health	NHS Waltham Forest CCG	31/0//202	0 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	33069803	4384.8	LNB000027413
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	COMMISSIONING	DR SHAH & PARTNERS	33069803	17543.57	LNB000027413
·				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract Value	COMMISSIONING	DR SHAH & PARTNERS	33069803	52207	LNB000027413
Damanton ant of Haalth	NUIC Maltham Farest CCC	24/07/202	O COM DNAC DCNI DEC Destinination	PRC DELEGATED CO-	DD CHALL & DADTNEDC	2200002	1010.61	LND000027412
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	33069803	1019.61	LNB000027413
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING	DR SHAH & PARTNERS	33069803	3635.42	LNB000027413
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Rates	COMMISSIONING	DR SHAH & PARTNERS	33069803	1344.7	LNB000027413
Damanton ant of Haalth	NHS Waltham Forest CCG	24/07/202	O COM DNAC OOF Assissation	PRC DELEGATED CO- COMMISSIONING	DR SHAH & PARTNERS	33069803	4440.37	LNB000027413
Department of Health	NH3 Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	PRC DELEGATED CO-	DR SHAH & PARTNERS	33009803	4110.27	LINBUUUU2/413
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-PMS GP Pension EEs Adjs - PMS	COMMISSIONING	DR SHAH & PARTNERS	33069803	4057.98	LNB000027413
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-PMS GP Pension ERs Adjs - PMS	COMMISSIONING	DR SHAH & PARTNERS	33069803	4024.49	LNB000027413
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	DRS SS & SJ KUMAR	33092433	5045.4	LNB000027419
Department of ficulti	Wils Waltham Forest CCG	31/07/202	o cam i wa baseine Aujustinene	PRC DELEGATED CO-	DIG 33 & 31 KOMAK	33032433	3043.4	LIVB000027413
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	COMMISSIONING	DRS SS & SJ KUMAR	33092433	19820.54	LNB000027419
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	33092433	59906.2	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	O C&M-PMS DES Extended Hours Access		DRS SS & SJ KUMAR	33092433	6061.73	LNB000027419
Department of fredition	Title Walting Transcript	02/07/202	o cam i mo deo extended nodio nodes	PRC DELEGATED CO-	2.10 00 00 00 1.01.11	33032.03	0001//0	2112000027 123
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING	DRS SS & SJ KUMAR	33092433	28357.5	LNB000027419
		/ /		PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/0//202	0 C&M-PMS PCN DES Clinical Director	COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	33092433	3018.32	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Invest & impact	COMMISSIONING	DRS SS & SJ KUMAR	33092433	12616.89	LNB000027419
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Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	33092433	6270.75	LNB000027419
Donartment of Health	NHS Waltham Forest CCG	21/07/202	O COM DMC DCN DEC Darticipation	PRC DELEGATED CO- COMMISSIONING	DDC CC Ø CLVIIMAD	33092433	1151.95	LNB000027419
Department of Health	NH3 Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Participation	PRC DELEGATED CO-	DRS SS & SJ KUMAR	33092433	1151.95	LINBUUUU2/419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Soc Prescribing	COMMISSIONING	DRS SS & SJ KUMAR	33092433	25584.75	LNB000027419
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING	DRS SS & SJ KUMAR	33092433	4350	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Rates	PRC DELEGATED CO- COMMISSIONING	DRS SS & SJ KUMAR	33092433	5006.43	LNB000027419
Department of Health	TATIS Waltifall FOREST CCG	31/0//202	o can rivio ricin nates	PRC DELEGATED CO-	DIG 55 & 55 KOMIAN	33032433	3000.43	14000002/419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Water Rates	COMMISSIONING	DRS SS & SJ KUMAR	33092433	109.08	LNB000027419

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	COMMISSIONING	DRS SS & SJ KUMAR	33092433	4678.27	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	33092433	1023.7	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 ME-PMS GP Pension ERs Adjs - PMS Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING	DRS SS & SJ KUMAR	33092433	1015.24	LNB000027419
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Baseline	MENTAL HEALTH CONTRACTS PRC DELEGATED CO-	EAST LONDON NHS FOUNDATION TRUST	33046303	79044.08 654975390	08WBP082093
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	33069807	6051.6	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	33069807	23717.43	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	33069807	71660.45	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	33069807	1378.43	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	33069807	6627.08	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	COMMISSIONING	ECCLESBOURNE PRACTICE	33069807	5071.74	LNB000027417
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Computer Network Costs	PRIMARY CARE IT PRC DELEGATED CO-	EGTON MEDICAL INFORMATION SYSTEMS LTD	33355476	56817.56 927149214	EMSINV060243
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-	FIRS	33247128	4992.35	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS Global Sum	COMMISSIONING	FIRS	33247128	58023.2	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FIRS	33247128	19194.12	LNB000027526
Department of Health	NHS Waltham Forest CCG	, ,	0 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	FIRS	33247128	4774.2	LNB000027526
Department of Health	NHS Waltham Forest CCG	, ,	0 C&M-GMS PCN DES Invest & impact	COMMISSIONING PRC DELEGATED CO-	FIRS	33247128	10167.62	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	FIRS	33247128	28357.5	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS PCN DES Clinical Director	COMMISSIONING	FIRS	33247128	2485.85	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FIRS	33247128	5164.5	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FIRS	33247128	1115.54	LNB000027526
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	FIRS	33247128	31482.91	LNB000027526
Department of Health	NHS Waltham Forest CCG	, ,	0 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	FIRS	33247128	2653.33	LNB000027526
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING	FIRS	33247128	4724.22	LNB000027526

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	on invoice number
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Cont Care- Children	CHC CHILDREN PRC DELEGATED CO-	FOCUSED HEALTHCARE LTD	33183068	52078.08	31161
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	39765	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	33230964	12968.02	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment		FOREST ROAD MEDICAL CENTRE	33230964	3582	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	33230964	753.69	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	33230964	3492	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33230964	2636.68	LNB000027528
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST SURGERY	33230966	747.52	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	33230966	560	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	FOREST SURGERY	33230966	49484.31	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST SURGERY	33230966	16469.21	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment		FOREST SURGERY	33230966	4413	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	33230966	957.17	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	33230966	3208.33	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	33230966	82.91	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING	FOREST SURGERY	33230966	4079	LNB000027530
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	25.73	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	42381.32	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	13919.47	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	3648	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	808.98	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	2416.67	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33230968	2.3	LNB000027532

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-			nambor	mambor
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	2861.8	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	O ME - GMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	33230968	1934.16	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	O ME-GMS GP Prior Year EEs Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33230968	1250.88	LNB000027532
Department of Health	NHS Waltham Forest CCG	31/07/2020	O Baseline Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE CHILDRENS SERVICES	NHS FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33046306	39065.14 654922910	08WBP082094
Department of Health	NHS Waltham Forest CCG	31/07/2020	O Performance Hoare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	NHS FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33133402	-51936.59 654922910	X0233807
Department of Health	NHS Waltham Forest CCG	31/07/2020	O Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	NHS FOUNDATION TRUST	33133466	32036.6 654922910	X0229258
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	COMMISSIONING	GREEN MAN MEDICAL CENTRE	33230971	40800.16	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	13534.1	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	3589.8	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	786.59	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	24412.8	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Other	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	2274.73	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	33230971	8083.33	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING	GREEN MAN MEDICAL CENTRE GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	33230971	3212.42	LNB000027535
Department of Health	NHS Waltham Forest CCG	31/07/2020	O Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	TRUST	33046310	221140.68 654923417	08WBP082095
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	2036.4	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	7743.52	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	23284.74	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	450.04	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCO Other	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	468.2	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	2116.67	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	33069810	959.02	LNB000027421
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	HAMPTON MEDICAL CENTRE	33069810	1578.49	LNB000027421

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration	Purchase invoice
						Hullibel	number	number
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	1812.39	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	115494.09	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	37938.6	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Other Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	9515.4	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	2204.95	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	949.7	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	50.66	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	33230970	9050.11	LNB000027534
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	8844.6	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	34946.81	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	105794.35	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS DES Extended Hours Access		HARROW ROAD GP PRACTICE	33092439	4297.2	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	28357.5	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Clinical Director	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	2139.71	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Invest & impact	COMMISSIONING	HARROW ROAD GP PRACTICE	33092439	8984.8	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	4445.38	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	2031.07	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	25584.75	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	33092439	11708.33	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	COMMISSIONING	HARROW ROAD GP PRACTICE	33092439	7301.38	LNB000027447
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Clinical&Medical-Independent Sector	HOSPICES	HAVEN HOUSE FOUNDATION LTD	32973036	40690.65 888212691	1681
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	3652.2	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract KPIs	PRC DELEGATED CO- COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	14351.57	LNB000027423

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	42859.45	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	834.1	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	5554.83	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	2047.98	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	64.64	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	2725.2	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 ME-PMS GP Pension EEs Adjs - PMS	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	33069814	558	LNB000027423
Department of Health	NHS Waltham Forest CCG	31/07/202	20 ME-PMS GP Pension ERs Adjs - PMS	COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33069814	862.8	LNB000027423 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Income tax <1Yr	BALANCE SHEET	HMRC	33191997	80848.35 654457614	92103 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33191997	452 654457614	92103 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33191997	40675.48 654457614	92103 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33191997	20874 654457614	92103 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Post Graduate Loan Payable	BALANCE SHEET	HMRC	33191997	44 654457614	92103 120PV0056024
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Statutory Mat Pay < 1 yr Hcare Srv Rec Fdtn Trust-Contract	BALANCE SHEET	HMRC HOMERTON UNIVERSITY HOSPITAL NHS	33191997	-2773.24 654457614	92103
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-	FOUNDATION TRUST	33046313	1497382.81 654965884	08WBP082096
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-APMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HURLEY GROUP	33092440	30307.77	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-APMS Contract Value C&M-APMS Other Baseline	COMMISSIONING PRC DELEGATED CO-	HURLEY GROUP	33092440	101097.54	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Adjustment	COMMISSIONING PRC DELEGATED CO-	HURLEY GROUP	33092440	7492.2	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-APMS PCN DES Participation	COMMISSIONING	HURLEY GROUP	33092440	1645.25	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	HURLEY GROUP	33092440	280	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS QOF Aspiration	COMMISSIONING	HURLEY GROUP	33092440	6169.23	LNB000027449
Department of Health	NHS Waltham Forest CCG	31/07/202	Hoare Srv Rec NHS Trust-Contract O Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33046317	84184.23 654945990	08WBP082097
Department of Health	NHS Waltham Forest CCG	31/07/202	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33046337	48545.86 654926800	08WBP082098

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Baseline Adjustment	COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	2333.4	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract KPIs	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	10047.15	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	30155.38	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	583.93	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	1683.33	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33069820	3656.15	LNB000027425
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	33229953	19.91	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Global Sum	PRC DELEGATED CO- COMMISSIONING	KIYANI MEDICAL PRACTICE	33229953	25786.36	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	33229953	8481.45	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Other Baseline Adjustment		KIYANI MEDICAL PRACTICE	33229953	2101.2	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS PCN DES Participation	PRC DELEGATED CO- COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	492.93	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	2242.33	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	72.04	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	11.24	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	6.91	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	KIYANI MEDICAL PRACTICE	33229953	2076.63	LNB000027549
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Global Sum	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	24212.12	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	7656.48	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Other Baseline Adjustment		LANGTHORNE SHARMA FAMILY PRACTICE	33230973	1953.6	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	444.99	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	2242.33	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	72.79	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-GMS Prem Water Rates	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	11.35	LNB000027537

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33230973	1464.97	LNB000027537
Department of Health	NHS Waltham Forest CCG	31/07/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS PRC DELEGATED CO-	LEWISHAM & GREENWICH NHS TRUST	33107383	31559.81 654928206	8505297
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	4804.8	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	19416.32	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	58403.47	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	1128.45	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	3416.67	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	3983.39	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020) ME - PMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	238.01	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020) ME-PMS GP Pension EEs Adjs - PMS	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	252	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020) ME-PMS GP Pension ERs Adjs - PMS	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	647.1	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020) ME-PMS GP Prior Year EEs	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	33092435	92.69	LNB000027429
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	33069823	3653.4	LNB000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	33069823	14584.2	LNB000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	33069823	44291.49	LNB000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	33069823	847.62	LNB000027427
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration Hoare Srv Rec NHS Trust-Contract	COMMISSIONING	LL MEDICAL CARE LTD	33069823	3714.28	LNB000027427 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020) Baseline Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33046346	1011695.75 654967192	0
Department of Health	NHS Waltham Forest CCG	31/07/2020) Baseline Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33277207	70187.4 654967192	L0022920
Department of Health	NHS Waltham Forest CCG	31/07/2020) Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33277379	-70187.4 654967192	C0002606
Department of Health	NHS Waltham Forest CCG	31/07/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	LONDON BOROUGH OF WALTHAM FOREST	33155339	895000	500591323
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Othe Public Sector Hcare Srv Rec NHS Trust-Contract	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	33295774	4590710.5	500591392 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020) Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33046349	30726.67 654463720	1

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration number	invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Learn Dsblty Hlth Chk	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	33230976	140	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	COMMISSIONING	LYNDHURST SURGERY LONDON	33230976	35186.5	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	33230976	11726.5	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment		LYNDHURST SURGERY LONDON	33230976	2926.8	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	33230976	681.53	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	33230976	3104.17	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	33230976	2966.73	LNB000027540
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS DES Extended Hours Access		MANOR PRACTICE LONDON	33247129	4621.63	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	COMMISSIONING	MANOR PRACTICE LONDON	33247129	71199.18	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	23801.84	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment		MANOR PRACTICE LONDON	33247129	5828.4	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	O C&M-GMS PCN DES Invest & impact	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	9535.12	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	11911.93	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Clinical Director	COMMISSIONING	MANOR PRACTICE LONDON	33247129	2301.25	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	O C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	4781	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	1383.33	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Soc Prescribing	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	25584.75	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	33247129	2450	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration	COMMISSIONING	MANOR PRACTICE LONDON	33247129	5977.33	LNB000027542
Department of Health	NHS Waltham Forest CCG	31/07/2020	O Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	32973052	33828 882426016	MS200933
Department of Health	NHS Waltham Forest CCG	31/07/2020		ACUTE COMMISSIONING PRC DELEGATED CO-	MID AND SOUTH ESSEX FOUNDATION TRUST	33046296	60736.34	08WBP082091
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	33069827	3108	LNB000027431
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING	MIRCOFACULTY	33069827	12412.67	LNB000027431

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration	invoice
				PRC DELEGATED CO-			number	number
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Contract Value	COMMISSIONING	MIRCOFACULTY	33069827	37735.58	LNB000027431
Department of Fredition	Title Training To Cot Goo	32/07/202	o cam i mo comitate relac	PRC DELEGATED CO-		55555527	37733.50	2.13000027.01
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS PCN DES Participation	COMMISSIONING	MIRCOFACULTY	33069827	721.41	LNB000027431
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	33069827	4865	LNB000027431
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS Prem Rates	COMMISSIONING	MIRCOFACULTY	33069827	1756.9	LNB000027431
Department of Fredition	Title Training To Cot Goo	32/07/202	o cam i mo i rem nates	PRC DELEGATED CO-		55555527	1750.5	2.13000027.01
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-PMS QOF Aspiration	COMMISSIONING	MIRCOFACULTY	33069827	3613.43	LNB000027431
		/ /	Hcare Srv Rec Fdtn Trust-Contract		MOORFIELDS EYE HOSPITAL NHS FOUNDATION			08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Baseline	ACUTE COMMISSIONING	TRUST	33046359	292760.1 654930716	2
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	MOORHOUSE CONSULTING LTD	33306557	42850 GB194457374	SIN004374
•								
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	MOORHOUSE CONSULTING LTD	33306559	60500 GB194457374	SIN004376
Danastorant of Haalth	NUIC Weltham Farest CCC	24/07/202	O Clinical Charles Communical Contra	DDIA AA DV CA DE INIVECTA AFAITC	MOODUOUSE CONSULTING LTD	22206560	72050 60404457274	CINIO0427F
Department of Health Department of Health	NHS Waltham Forest CCG NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector Computer Hardware Purch	PRIMARY CARE INVESTMENTS PRIMARY CARE IT	MOORHOUSE CONSULTING LTD NHS NEWHAM CCG	33306560 33194515	73950 GB194457374 68181.07 654446621	SIN004375 7024401524
Department of Health	NHS Waltham Forest CCG		Computer Hardware Purch	PRIMARY CARE IT	NHS NEWHAM CCG	33194523	-68181.07 654446621	7024401527
•			•					
Department of Health	NHS Waltham Forest CCG	31/0//202	0 Computer Hardware Purch	PRIMARY CARE IT RECHARGES NHS PROPERTY	NHS NEWHAM CCG	33333265	68181.07 654446621	7024401522
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Rent	SERVICES LTD	NHS PROPERTY SERVICES LTD	33037403	547455 156725100	NAVS06288
								00000001H249
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225023	31182.88 156725100	3
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225024	43741.52 156725100	00000001H249 2
Department of fleatin	Wils Waltham Forest CCG	31/07/202	o voids and Subsidies	1 ROGRAMME 1 ROJECTS	NIIST NOT ENTI SERVICES ETD	33223024	43741.32 130723100	00000001H249
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225026	43969.12 156725100	8
Department of Health	NHS Waltham Forest CCG	31/07/202	0 Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	33225045	34622.59 156725100	H43413
			Hcare Srv Rec Fdtn Trust-Contract					08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/202		MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	33046374	5989302.78 654404447	3
Donartment of Health	NHS Waltham Forest CCG	31/07/202	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33046379	661023.29 654946204	08WBP082010 4
Department of Health	NH3 Waltham Forest CCG	31/0//202	O Baseline	PRC DELEGATED CO-	IKOSI	33040379	001023.29 034940204	4
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS Global Sum	COMMISSIONING	OLD CHURCH SURGERY	33230979	52680.35	LNB000027544
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	33230979	17650.79	LNB000027544
Danastorant of Haalth	NUIC Weltham Farest CCC	24/07/202	O CONA CNAC Other Beneline Adjustment	PRC DELEGATED CO-	OLD CHILDCH CHDCEDY	33230979	4368.6	LNID000037544
Department of Health	NHS Waltham Forest CCG	31/0//202	0 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-	OLD CHURCH SURGERY	33230979	4308.0	LNB000027544
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS PCN DES Participation	COMMISSIONING	OLD CHURCH SURGERY	33230979	1025.84	LNB000027544
•			·	PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	0 C&M-GMS QOF Aspiration	COMMISSIONING	OLD CHURCH SURGERY	33230979	4694.27	LNB000027544
Department of Health	NUC Waltham Forest CCC	21/07/202	O CONA DNAS Describe Adjustment	PRC DELEGATED CO-	OLIVER BOAD MEDICAL CENTRE	22002426	0274.0	LND000037433
Department of Health	NHS Waltham Forest CCG	31/0//202	0 C&M-PMS Baseline Adjustment	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	9274.8	LNB000027433

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
						number	registration	invoice
				PRC DELEGATED CO-			number	number
Department of Health	NHS Waltham Forest CCG	31/07/20	20 C&M-PMS Contract KPIs	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	35978.98	LNB000027433
Department of Fleditii	Will Waltham Forest eed	31,07,20	EO CANTINIS CONTIGUE NI IS	PRC DELEGATED CO-	CEIVER ROAD MEDICAE CEIVINE	33032430	33376.36	2142000027433
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	108999.2	LNB000027433
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	2091.06	LNB000027433
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG		20 C&M-PMS QOF Aspiration	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33092436	6873.52	LNB000027433
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OUTLOOK CARE	33383084	42742.05	20619
Department of Health	NHS Waltham Forest CCG	21/07/20	20 C&M-PMS Baseline Adjustment	PRC DELEGATED CO- COMMISSIONING	PENRYHN SURGERY	33069833	5222.4	LNB000027435
Department of fleatin	Wild Waitham Forest CCO	31/07/202	20 CXIVI-FIVIS Basellile Aujustillelli	PRC DELEGATED CO-	FEMATIIN SONGENT	33009833	3222.4	LIND000027433
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract KPIs	COMMISSIONING	PENRYHN SURGERY	33069833	20399.05	LNB000027435
•				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract Value	COMMISSIONING	PENRYHN SURGERY	33069833	62113.33	LNB000027435
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING	PENRYHN SURGERY	33069833	1185.57	LNB000027435
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Prem Notional Rent	COMMISSIONING	PENRYHN SURGERY	33069833	3200	LNB000027435
Department of Health	NHS Waltham Forest CCG	31/07/20	20 C&M-PMS QOF Aspiration	PRC DELEGATED CO- COMMISSIONING	PENRYHN SURGERY	33069833	4378.35	LNB000027435
Department of fleatin	Wils Waltham Forest CCG	31/07/202	Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	TENNIN SONGEN	33003033	4370.33	08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	33046398	76302.67	8
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	33037273	-125090.86	7
Department of Health	NHS Waltham Forest CCG	31/07/202	20 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PRIORS COURT FOUNDATION	33194460	125090.86	83
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Baseline Adjustment	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	5026.8	LNB000027437
Be and a second of the slide	NUC Walth F CCC	24 /07 /20	OO COMA DIMO CONTRACT KIND	PRC DELEGATED CO-	OUEFNC DOAD MEDICAL CENTRE	22002427	40570.04	1110000027427
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	33092437	18570.04	LNB000027437
Department of Health	NHS Waltham Forest CCG	31/07/20:	20 C&M-PMS Contract Value	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	56310.93	LNB000027437
Department of Fredition	This Walliam Forest 666	01,07,20	20 34 1 11.0 35 1 11.0	PRC DELEGATED CO-	QUEENS NO ID INEDIONE SERVINE	33032 .37	30010.30	2.12000027.107
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS DES Extended Hours Access		QUEENS ROAD MEDICAL CENTRE	33092437	5300.11	LNB000027437
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	25739.28	LNB000027437
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Clinical Director	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	2639.09	LNB000027437
Department of Health	NHS Waltham Forest CCG	21/07/20	20 C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO- COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	10844.83	LNB000027437
Department of fleatin	Wild Waitham Forest CCO	31/07/202	20 Calvi-Fivi3 FCN DE3 lilvest & lilipact	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	10044.83	LIND000027437
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	33092437	5482.88	LNB000027437
,				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Participation	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	1079.27	LNB000027437
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/202	20 C&M-PMS PCN DES Soc Prescribing	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	31327.69	LNB000027437

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration	Purchase invoice
						number	number	number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	33092437	4479.17	LNB000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33092437	4176.72	LNB000027437
Department of Health	NHS Waltham Forest CCG	31/07/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	33310517	239142.85 246713403	202000056 CUSTINV00083
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	RICHMOND FELLOWSHIP	32983165	53124 100210314	492 CUSTINV00095
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Independent Sector	HOSPICES PRC DELEGATED CO-	RICHMOND FELLOWSHIP	33154552	53124 100210314	263
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Global Sum	COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	53676.99	LNB000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	33230983	17875.46	LNB000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Other Baseline Adjustment		RIDGEWAY SURGERY LONDON	33230983	4281	LNB000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	33230983	1038.9	LNB000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	33230983	2020.83	LNB000027548
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-GMS QOF Aspiration Heare Srv Rec Fdtn Trust-Contract	COMMISSIONING	RIDGEWAY SURGERY LONDON	33230983	4710.48	LNB000027548 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020) Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS	33046390	200351.62 654946987	6 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020		ACUTE COMMISSIONING PRC DELEGATED CO-	TRUST	33046395	64651.66 654947494	7
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	33069839	3813	LNB000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	33069839	15573.34	LNB000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	33069839	47077.94	LNB000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	33069839	905.1	LNB000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	33069839	1558.33	LNB000027439
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	SINNOTT ROAD SURGERY	33069839	3599.85	LNB000027439 08WRODREC19
Department of Health	NHS Waltham Forest CCG	31/07/2020	Clinical&Medical-Commercial Sector	NCAS/OATS PRC DELEGATED CO-	SPIRE HEALTHCARE LTD	33017602	32329.54 915970991	2011
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	ST JAMES MEDICAL PRACTICE LTD	33092438	9367.8	LNB000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ST JAMES MEDICAL PRACTICE LTD	33092438	34939.97	LNB000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	104976.47	LNB000027441

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT	Purchase
					number	registration number	invoice number
			PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ST JAMES MEDICAL PRACTICE LTD	33092438	2030.67	LNB000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS PCO Other	COMMISSIONING PRC DELEGATED CO-	ST JAMES MEDICAL PRACTICE LTD	33092438	9382	LNB000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS QOF Aspiration	COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33092438	7905.73	LNB000027441
Department of Health	NHS Waltham Forest CCG	31/07/2020 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	33295760	32384.68	FNC201920 08WBP082010
Department of Health	NHS Waltham Forest CCG	31/07/2020 Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	33046405	612941.45 654948687	9
Department of Health	NHS Waltham Forest CCG	31/07/2020 Cont Care- Children	CHC CHILDREN PRC DELEGATED CO-	VIBRANCE DIRECT PAYMENTS & PAYROLL SERVICE	33082487	89697.43	MD11
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS Baseline Adjustment	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	6117.6	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	23054.26	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	69438.68	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1339.89	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS PCO Locum Adop/Pat/Mat	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	5254.56	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 C&M-PMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	5278.43	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 ME - PMS GP Prior Year ERs	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	7097.72	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 ME-PMS GP Pension EEs Adjs - PMS	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1212.39	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 ME-PMS GP Pension ERs Adjs - PMS	COMMISSIONING PRC DELEGATED CO-	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	1202.34	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 ME-PMS GP Prior Year EEs	COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33069844	7157.01	LNB000027443
Department of Health	NHS Waltham Forest CCG	31/07/2020 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	33237716	36000	27757
Department of Health	NHS Waltham Forest CCG	31/07/2020 Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32973119	64431.9	832
Department of Health	NHS Waltham Forest CCG	31/07/2020 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33107489	55980.91	826
Department of Health	NHS Waltham Forest CCG	31/07/2020 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33237722	33898.85	845
Department of Health	NHS Waltham Forest CCG	31/07/2020 Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	33255576	116949	837
Department of Health	NHS Waltham Forest CCG	31/07/2020 Clinical&Medical-Independent Sector Heare Sry Rec NHS Trust-Contract	PRIMARY CARE DEVELOPMENT	WF FEDERATED GP NETWORK LTD	33303976	139486.89	844 08WBP082011
Department of Health	NHS Waltham Forest CCG	31/07/2020 Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33046420	76645.35 654948100	1

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number		VAT registration number	Purchase invoice number
				PRC DELEGATED CO-					
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Baseline Adjustment	COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	3817.2		LNB000027445
				PRC DELEGATED CO-					
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract KPIs	COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	14416.01		LNB000027445
				PRC DELEGATED CO-					
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS Contract Value	COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	43301.3		LNB000027445
				PRC DELEGATED CO-					
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS PCN DES Participation	COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	837.84		LNB000027445
				PRC DELEGATED CO-					
Department of Health	NHS Waltham Forest CCG	31/07/2020	C&M-PMS QOF Aspiration	COMMISSIONING	WOOD STREET HEALTH CENTRE	33069850	2902.89		LNB000027445