

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



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	6,846.92		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	8,583.73		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	103,445.61		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	7,377.23		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	10,729.17		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	1,554.37		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	ALLUM MEDICAL CENTRE	22571629	8,116.77		LN8000020274
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	APPLIED INFORMATICS LTD	22828763	53,594.00	116760127	WFCCG03013
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	ATOS IT SERVICES UK LTD	22521093	149,840.00		5584271308
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS N	22583735	168,286.00		8449961
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22501784	12,026,088.13		338186
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	COMMISSIONING SCHEMES	BARTS HEALTH NHS TRUST	22710200	135,099.42		339978
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22730768	1,285,045.00		333279
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22730920	1,285,045.49		334599
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22810154	12,026,088.13		340536
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22583721	77,593.36		0000091670
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	CENTRAL ESSEX COMMUNITY SERVICES CIC	22550134	68,802.68		4000011408
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	4,087.85		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	59,501.30		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	275.59		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	1,615.19		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	13,740.20		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	1,208.66		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	70.66		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CHINGFORD MEDICAL PRACTICE	22699968	5,172.28		LN8000020418
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	12,226.42		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	9,786.91		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	102,624.17		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	6,719.83		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	10,330.00		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	2,080.60		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	677.78		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	9,926.18		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	602.76		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONI	CHURCHILL HEALTHCARE LTD	22571694	932.02		LN8000020276
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	22571703	9,064.59		LN8000020278
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	22571703	95,216.98		LN8000020278
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	22571703	6,660.45		LN8000020278
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	22571703	812.00		LN8000020278
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	COMELY BANK CLINIC	22571703	6,849.40		LN8000020278
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	22624615	48,977.00		CSC0618COL
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	22624619	52,751.00		CSC0618DERM
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	3,407.18		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	47,960.94		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	1,373.63		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	3,633.33		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	16,279.31		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	CRAWLEY ROAD MEDICAL CENTRE	22699970	3,129.44		LN8000020420
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	1,762.73		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	1,120.00		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	24,767.46		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	1,580.92		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	2,333.33		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	789.19		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR BAILEY PRACTICE	22699972	1,486.05		LN8000020422
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	3,391.00		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	3,591.39		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	42,609.49		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	2,778.75		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	2,016.66		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR S PHILLIPS & DR M PATEL	22571718	2,557.11		LN8000020282
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	6,366.25		LN8000020280
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	4,438.70		LN8000020280

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



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	46,561.30		LN8000020280
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	3,094.15		LN8000020280
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	1,960.00		LN8000020280
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DR SHAH & PARTNERS	22571711	3,603.45		LN8000020280
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	11,007.67		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	4,636.32		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	57,336.57		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	6,923.64		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	1,126.51		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	DRS SS & SJ KUMAR	22571733	3,930.59		LN8000020286
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	7,405.42		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	6,252.64		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	65,649.67		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	4,516.30		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	6,627.08		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	1,098.58		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	232.18		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	ECCLESBOURNE PRACTICE	22571724	5,107.33		LN8000020284
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	Winter Resilience	ESSEX PARTNERSHIP UNIVERSITY NHS FT	22710176	95,504.00	GB654974100	I0060936
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	3,846.55		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	55,479.76		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	671.88		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	5,156.00		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	3,052.08		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	61,350.00		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FIRS	22699974	4,181.04		LN8000020424
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	22699976	4,989.88		LN8000020426
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	22699976	840.00		LN8000020426
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	22699976	30,803.94		LN8000020426
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	22699976	1,412.19		LN8000020426
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST ROAD MEDICAL CENTRE	22699976	2,027.22		LN8000020426
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	22699978	48,245.97		LN8000020428
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	22699978	504.62		LN8000020428
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	22699978	1,725.80		LN8000020428
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	22699978	3,208.33		LN8000020428
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FOREST SURGERY	22699978	4,239.49		LN8000020428
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	2,137.98		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	140.00		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	28,509.28		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	640.20		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	1,263.15		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	2,416.66		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	FRANCIS ROAD MEDICAL CENTRE	22699980	2,232.73		LN8000020430
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	22519012	32,036.60	654922910	X0194922
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	22699984	34,643.21		LN8000020434
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	22699984	2,376.98		LN8000020434
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	GREEN MAN MEDICAL CENTRE	22699984	2,873.53		LN8000020434
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TR	22583718	191,293.00	654923417	3240541
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	7,317.38		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	700.00		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	105,736.96		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	5,938.38		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	8,667.90		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	2,031.01		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONI	HANDSWORTH MEDICAL PRACTICE LONDON	22699982	2,637.40		LN8000020432
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	17,654.08		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	7,783.86		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	96,205.14		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	6,425.80		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	4,060.00		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	11,708.33		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	4,838.80		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HARROW ROAD GP PRACTICE	22571760	7,418.29		LN8000020314
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	HEALTHCARE GATEWAY LTD	22386940	112,692.48	114948015	INV0257

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



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	COUNSELLING SERVICES	HEALTHCARE GATEWAY LTD	22652655	35,215.66	114948015	INV0258
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	4,966.08		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	3,608.24		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	37,860.65		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	2,543.15		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	280.00		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	2,286.12		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	3,526.00		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	4,833.33		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	1,970.00		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HIGHAM HILL MEDICAL CENTRE	22596031	2,396.77		LN8000020290
Department of Health	NHS Waltham Forest C	30/06/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22575571	376.00		120PV005602491902
Department of Health	NHS Waltham Forest C	30/06/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22575571	116,750.00		120PV005602491902
Department of Health	NHS Waltham Forest C	30/06/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22575571	1,029.00		120PV005602491902
Department of Health	NHS Waltham Forest C	30/06/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22575571	36,521.28		120PV005602491902
Department of Health	NHS Waltham Forest C	30/06/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22575571	24,426.47		120PV005602491902
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	22585833	1,283,422.30	654965884	61281801
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATIC	22841018	- 184,230.00	654965884	174268
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596032	- 319,830.50		LN8000020317
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596032	- 18,689.36		LN8000020317
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	427,891.95		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	15,257.22		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	5,200.78		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	39,550.00		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	427.50		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	HURLEY GROUP	22596033	25,587.11		LN8000020318
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22583729	59,782.00	654945990	H0160465
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUS	22583716	39,866.00	654926800	00259370
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	22571738	2,410.25		LN8000020292
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	22571738	28,553.08		LN8000020292
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	22571738	1,752.75		LN8000020292
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	22571738	1,683.33		LN8000020292
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	KINGSHEAD MEDICAL PRACTICE	22571738	4,068.53		LN8000020292
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	24,384.05		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	1,297.24		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	738.05		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	2,475.20		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	362.78		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LEYTON GREEN NEIGHBOURHOOD	22699992	1,890.90		LN8000020444
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	6,566.08		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	4,996.06		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	57,012.17		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	3,687.90		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	3,416.67		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	6,920.49		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LIME TREE SURGERY LONDON	22571742	4,033.88		LN8000020296
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 5,942.00		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 114,030.00		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 7,131.00		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 1,246.45		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 1,047.95		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571761	- 1,170.11		LN8000020315
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571762	8,913.00		LN8000020316
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571762	171,045.00		LN8000020316
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571762	4,754.00		LN8000020316
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LIVINGCARE MEDICAL SERVICES LTD	22571762	2,233.94		LN8000020316
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	22571740	6,746.67		LN8000020294
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	22571740	2,863.39		LN8000020294
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	22571740	42,354.20		LN8000020294
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	22571740	2,380.00		LN8000020294
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LL MEDICAL CARE LTD	22571740	3,426.35		LN8000020294
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	22645474	669,824.89	654967192	L0017874
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONI	LONDONWIDE LMCS	22730786	47,337.50		2011
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	1,734.23		LN8000020442

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



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	25,555.34		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	1,721.26		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	3,850.44		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	2,966.67		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	1,082.08		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	LYNDHURST SURGERY LONDON	22699990	2,391.60		LN8000020442
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	4,142.48		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	60,437.73		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	608.37		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	935.88		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	2,450.00		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	1,070.00		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	24,570.16		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	MANOR PRACTICE LONDON	22699994	5,931.38		LN8000020446
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	22624601	44,684.00	882426016	MS181094
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	2,666.17		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	2,528.62		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	36,197.73		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	2,829.96		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	840.00		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	384.50		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	4,600.00		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	MIRCOFACULTY	22571744	3,300.71		LN8000020298
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRU	22561799	237,944.00		IC0034243
Department of Health	NHS Waltham Forest C	30/06/2018	Healthcare Srv Rec CCG	FINANCE	NHS LAMBETH CCG	22624555	55,838.00	GB654453332	7024201877
Department of Health	NHS Waltham Forest C	30/06/2018	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	22624518	51,728.67		7312805790
Department of Health	NHS Waltham Forest C	30/06/2018	Rent	RECHARGES NHS PROPERTY SERVIC	NHS PROPERTY SERVICES LTD	22730818	470,000.00	156725100	NAVS03699
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	22487786	76,486.00		7025002603
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	22624579	2,785,071.00	654404447	0000049409
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	22624583	2,464,440.00	654404447	0000049410
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT C	NORTH EAST LONDON NHS FOUNDATION TRUST	22785588	57,660.00	654404447	0000049241
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	22841022	61,321.00	654404447	0000049242
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRU	22785674	532,837.00		050719
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	2,756.43		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	41,438.37		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	139.06		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	2,448.10		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	4,055.41		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	237.23		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONI	OLD CHURCH SURGERY	22699996	190.10		LN8000020448
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	OLIVER ROAD MEDICAL CENTRE	22571746	7,790.45		LN8000020300
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	OLIVER ROAD MEDICAL CENTRE	22571746	89,145.89		LN8000020300
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	OLIVER ROAD MEDICAL CENTRE	22571746	6,393.03		LN8000020300
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	OLIVER ROAD MEDICAL CENTRE	22571746	6,118.53		LN8000020300
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22550106	132,456.41		0000002741
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678750	166,332.18		0000002745
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678759	166,332.18		0000002749
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678773	166,332.18		0000002761
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678815	-		9000000317
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678818	-		9000000313
Department of Health	NHS Waltham Forest C	30/06/2018	Soc Care-Telecare	ACUTE COMMISSIONING	PARTNERSHIP OF EAST LONDON CO-OPERATIVES LTI	22678831	-		9000000309
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	6,044.92		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	5,040.50		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	52,903.86		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	3,591.48		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	280.00		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	3,200.00		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	PENRYHN SURGERY	22571748	3,912.42		LN8000020302
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	22550080	68,269.17	654964985	BL180302
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	PRIORS COURT FOUNDATION	22755833	67,248.74		0000009658
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	5,095.17		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	4,916.95		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	51,689.32		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	3,718.30		LN8000020304

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



Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	4,479.17		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	17,058.03		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	QUEENS ROAD MEDICAL CENTRE	22571750	3,756.80		LN8000020304
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	3,550.15		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	52,678.51		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	1,706.70		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	2,020.83		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	15,787.68		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	RIDGEWAY SURGERY LONDON	22699998	4,717.79		LN8000020450
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TR	22583727	51,538.00		B0037073
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	4,743.25		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	3,848.89		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	47,511.04		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	3,021.48		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	1,558.33		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	SINNOTT ROAD SURGERY	22571752	3,521.03		LN8000020306
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	22550125	94,774.00	915970991	08WRODPF181903
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	ST JAMES MEDICAL PRACTICE LTD	22571754	9,291.67		LN8000020308
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	ST JAMES MEDICAL PRACTICE LTD	22571754	97,611.29		LN8000020308
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	ST JAMES MEDICAL PRACTICE LTD	22571754	13,447.26		LN8000020308
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	ST JAMES MEDICAL PRACTICE LTD	22571754	7,201.14		LN8000020308
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	SYMPHONIC SOFTWARE LTD	22506305	48,960.00	183459577	INV0083C
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	SYMPHONIC SOFTWARE LTD	22506408	40,800.00	183459577	CRO007
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	SYMPHONIC SOFTWARE LTD	22772109	120,000.00	183459577	INV0079
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOU	22561802	553,884.00	654948687	SLA3696
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOU	22624522	234,845.00	654948687	5090009742
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Basel	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOU	22678767	45,923.00	654948687	SLAC3805
Department of Health	NHS Waltham Forest C	30/06/2018	Cont Care- Children	CHC CHILD PERS HLTH BUD	VIBRANCE 08W	22747693	36,881.52		100376-21-JUN-2018-PHB
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	4,891.00		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	7,206.78		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	75,642.20		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	5,139.03		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	135,791.84		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	WALTHAM FOREST COMMUNITY & FHS LTD	22571756	5,494.27		LN8000020310
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Commercial Sector	LEARNING DIFFICULTIES	WALTHAMSTOW EMP & NURSING AGENCY LTD	22624591	37,200.00		26171
Department of Health	NHS Waltham Forest C	30/06/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	22652739	82,260.00		220
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22487740	31,099.00	654948100	00080691
Department of Health	NHS Waltham Forest C	30/06/2018	Hcare Srv Rec NHS Trust-Contract Basel	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22561801	68,923.58	654948100	00081919
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	22571758	3,134.16		LN8000020312
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	22571758	38,806.83		LN8000020312
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	22571758	2,770.20		LN8000020312
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	22571758	2,380.00		LN8000020312
Department of Health	NHS Waltham Forest C	30/06/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI	WOOD STREET HEALTH CENTRE	22571758	2,566.75		LN8000020312
Department of Health	NHS Waltham Forest C	30/06/2018	Training Expenses	EDUCATION AND TRAINING	WORKFORCE DEVELOPMENT TRUST (THE)	22856058	30,000.00		7075