

Payments over £30,000  
July 2019



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	31/07/2019	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	28032539	73,524.00		3903
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	28018250	(46,352.16)		LNB000024042
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28018250	(1,977.49)		LNB000024042
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28018250	(2,274.90)		LNB000024042
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	104,159.61		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	6,684.00		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	8,235.96		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	3,126.09		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	10,729.17		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	41,272.57		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28040268	8,471.97		LNB000024043
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	28306445	48,250.00	GB974843571	PSI172543
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMISSIONING - NON ACUTE	ALZHEIMERS SOCIETY	28306492	48,250.00	GB974843571	PSI172773
Department of Health	NHS Waltham Forest CCG	31/07/2019	Computer Hardware Purch	PROGRAMME PROJECTS	BANNER GROUP LTD	27819040	138,809.36	GB 391 0857 40	3962137
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	28072662	195,143.00	654924414	8457307
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	27934252	132,145.25	654947005	378650
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28278912	13,156,172.00	654947005	380162
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28055745	77,593.36	GB235134980	110899
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28055712	30,806.75	654915415	N0033059
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	6,374.45		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	4,917.16		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	61,334.50		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	137.79		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	2,981.31		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	6,870.10		LNB000024199

Payments over £30,000  
July 2019



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Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	604.33		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	35.33		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28191993	5,755.62		LNB000024199
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(97,446.77)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(11.66)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(127.83)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(5,046.04)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(6,155.97)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28018251	(124.44)		LNB000024044
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28040269	3,822.36		LNB000024045
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28040269	97,451.46		LNB000024045
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28040269	7,827.48		LNB000024045
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28040269	48,762.50		LNB000024045
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28040269	10,256.06		LNB000024045
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	93,455.87		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	7,551.04		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	847.70		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	112,806.12		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	283.41		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	7,373.56		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	188.00		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	27,231.12		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28040270	6,685.02		LNB000024047
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	27934276	48,977.00		CSC0619COL
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	28032573	48,977.00		CSC0719COL
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	28032575	52,751.00		CSC0719DERM

Payments over £30,000  
July 2019



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Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	COMMUNITY SPECIALIST CLINICS LTD	27934284	42,261.00		CSCOVQR3Q4D
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28191994	1,680.00		LNBO00024201
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28191994	4,698.12		LNBO00024201
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28191994	59,342.47		LNBO00024201
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28191994	3,633.33		LNBO00024201
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28191994	3,615.37		LNBO00024201
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28191995	2,259.08		LNBO00024203
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28191995	28,854.07		LNBO00024203
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28191995	2,358.33		LNBO00024203
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28191995	888.08		LNBO00024203
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28191995	1,680.77		LNBO00024203
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	440.41		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	44,042.18		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	3,484.44		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	3,946.00		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	2,016.66		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28040272	2,974.94		LNBO00024051
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28018253	(35,199.06)		LNBO00024048
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DR SHAH & PARTNERS	28018253	(13,935.42)		LNBO00024048
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28018253	(3,866.66)		LNBO00024048
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28018253	(3,834.66)		LNBO00024048
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	1,820.32		LNBO00024049
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	50,042.06		LNBO00024049
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	3,946.52		LNBO00024049
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	3,635.42		LNBO00024049
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	1,285.91		LNBO00024049

Payments over £30,000  
July 2019



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Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28040271	3,957.15		LNB000024049
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28094055	53,190.50		100545-12-JUL-2019
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28094055	24,877.09		100545-12-JUL-2019
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28018256	(39,218.86)		LNB000024054
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	28018256	(17,148.06)		LNB000024054
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28018256	(3,285.28)		LNB000024054
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28018256	(3,258.09)		LNB000024054
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	3,796.81		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	56,788.04		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	4,526.32		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	4,350.00		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	4,787.53		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	30.12		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28040274	4,232.41		LNB000024055
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	EAST LONDON NHS FOUNDATION TRUST	28306376	31,667.71	654975390	10434470
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28018255	(45,726.03)		LNB000024052
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28018255	(215.83)		LNB000024052
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28018255	(2,454.17)		LNB000024052
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28018255	(2,516.50)		LNB000024052
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	1,758.69		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	68,761.54		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	8,283.02		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	12,873.64		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	5,448.84		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	5,309.78		LNB000024053

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Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	6,627.08		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	2,793.65		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28040273	4,939.46		LNB000024053
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	5,048.44		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	4,437.20		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	55,334.28		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	335.94		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	2,361.14		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	61,350.00		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	28191996	4,435.68		LNB000024205
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28191997	2,546.36		LNB000024206
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28191997	32,441.85		LNB000024206
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28191997	2,073.21		LNB000024206
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	280.00		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	3,904.72		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	48,322.35		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	252.31		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	3,208.33		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28191998	4,140.27		LNB000024208
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28191999	2,494.28		LNB000024210
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28191999	31,702.73		LNB000024210
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28191999	320.10		LNB000024210
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28191999	4,833.32		LNB000024210
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28191999	2,384.17		LNB000024210
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	28003960	32,036.60	654922910	X0216044

Payments over £30,000  
July 2019



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	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28192001	2,992.28		LNB000024213
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28192001	37,637.43		LNB000024213
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28192001	2,912.94		LNB000024213
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28055709	209,167.00	654923417	3265705
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28192000	8,732.32		LNB000024212
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28192000	109,932.08		LNB000024212
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28192000	1,876.60		LNB000024212
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28192000	38,414.18		LNB000024212
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28192000	8,701.39		LNB000024212
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28018272	(97,088.84)		LNB000024082
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28018272	(3,773.83)		LNB000024082
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28018272	(4,213.34)		LNB000024082
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	6,002.52		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	98,407.33		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	4,154.34		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	7,794.64		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	1,942.98		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	11,708.33		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	34,318.59		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28040286	7,535.07		LNB000024083
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28018258	(36,146.33)		LNB000024058
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28018258	(729.11)		LNB000024058
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28018258	(973.05)		LNB000024058
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28040276	1,390.24		LNB000024059
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28040276	40,195.36		LNB000024059

Payments over £30,000  
July 2019



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	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28040276	3,161.00		LNB000024059
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28040276	4,833.33		LNB000024059
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28040276	2,495.63		LNB000024059
Department of Health	NHS Waltham Forest CCG	31/07/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28063498	391.00	654457614	120PV005602492003
Department of Health	NHS Waltham Forest CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28063498	62,570.80	654457614	120PV005602492003
Department of Health	NHS Waltham Forest CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28063498	2,854.00	654457614	120PV005602492003
Department of Health	NHS Waltham Forest CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28063498	37,435.75	654457614	120PV005602492003
Department of Health	NHS Waltham Forest CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28063498	24,050.71	654457614	120PV005602492003
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	28327938	143,036.45		08W0619
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	28306598	180,907.66		CABWF112TH082019
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28055751	1,380,841.66	654965884	61294834
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018274	1,747.58		LNB000024085
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018274	101,776.29		LNB000024085
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018274	5,752.32		LNB000024085
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018274	5,338.18		LNB000024085
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018276	1,159.33		LNB000024087
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018276	64,808.66		LNB000024087
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018276	3,816.04		LNB000024087
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018276	3,220.00		LNB000024087
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28018276	2,070.35		LNB000024087
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28142647	117,000.00	654945990	H0174709
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28032460	60,373.28	654945990	H0174868
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	28055771	72,318.39	787424685	IHLIN0016973
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28055697	39,413.00	654926800	271855
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28018260	28,378.65		LNB000024061
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28018260	2,236.32		LNB000024061
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28018260	1,683.33		LNB000024061
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28018260	3,816.11		LNB000024061

Payments over £30,000  
July 2019



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	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	1,629.96		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	20,516.69		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	126.21		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	2,204.00		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	8,969.32		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	291.16		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	45.40		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	28192003	1,380.18		LNB000024216
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018262	(31,572.92)		LNB000024064
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	28018262	(25,612.74)		LNB000024064
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018262	(1,627.08)		LNB000024064
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018262	(1,641.72)		LNB000024064
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	1,646.02		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	57,179.63		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	4,594.56		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	3,416.67		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	2,898.39		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28018263	3,978.39		LNB000024065
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28018261	(23,505.82)		LNB000024062
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	LL MEDICAL CARE LTD	28018261	(19,011.06)		LNB000024062
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28018261	(372.00)		LNB000024062
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28018261	(575.20)		LNB000024062
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	2,109.22		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	42,712.94		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	3,413.96		LNB000024063



Payments over £30,000  
July 2019



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	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	5,182.33		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	166.21		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	21.11		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28040277	3,598.10		LNB000024063
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28278910	304,781.54	654967192	L0020871
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28055718	850,080.94	654967192	L0021080
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	28091139	4,384,379.50		500563955
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28072672	39,560.00	654463720	A0055270
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	28261469	49,592.00		2323
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	2,854.08		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	34,667.78		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	2,000.00		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	860.63		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	2,966.67		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28192004	2,671.77		LNB000024218
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	5,074.94		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	5,232.40		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	64,263.93		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	304.18		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	2,373.54		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	2,450.00		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	1,094.52		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	31,546.04		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28192005	6,275.62		LNB000024220
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	28089817	36,286.10	654930128	2000112766

Payments over £30,000  
July 2019



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	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	300.03		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	36,132.04		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	2,857.64		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	4,600.00		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	6,914.92		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28040278	3,442.77		LNB000024067
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28032448	271,322.00	654930716	IC0038096
Department of Health	NHS Waltham Forest CCG	31/07/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	27982013	51,728.67	GB654442045	7312810264
Department of Health	NHS Waltham Forest CCG	31/07/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	28055790	654,888.97	GB654442045	7312810508
Department of Health	NHS Waltham Forest CCG	31/07/2019	Computer Network Costs	PRIMARY CARE IT	NHS NEL CSU	28032599	51,728.67	GB654442045	7312810557
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS NEWHAM CCG	27918450	39,620.00	654446621	7024401331
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	28032498	101,407.13	654446523	7025003125
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS CCG-Non Contract	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	28306595	186,361.81	654446523	7025003143
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	27982019	102,625.00	654404447	57725
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	28003968	3,059,908.00	654404447	58188
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	28003965	2,624,814.00	654404447	58189
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28192006	2,240.00		LNB000024222
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28192006	3,809.48		LNB000024222
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28192006	48,482.14		LNB000024222
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28192006	69.53		LNB000024222
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28192006	4,269.86		LNB000024222
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28040279	86,771.46		LNB000024069
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28040279	6,876.88		LNB000024069
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28040279	27,980.97		LNB000024069
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28040279	6,195.01		LNB000024069
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28055743	55,714.69	654935407	8304196

Payments over £30,000  
July 2019



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	31/07/2019	External Contractors	MENTAL HEALTH SERVICES - OTHER	PA CONSULTING SERVICES LTD	27938587	59,520.00	238535057	10130462
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28018266	(38,560.08)		LNB000024070
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	28018266	(15,824.79)		LNB000024070
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28018266	(4,440.17)		LNB000024070
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28018266	(4,697.47)		LNB000024070
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	1,483.08		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	56,515.61		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	280.00		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	4,461.24		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	3,200.00		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28040280	3,918.92		LNB000024071
Department of Health	NHS Waltham Forest CCG	31/07/2019	External Consultancy Fees	I+E SET-UP DEFAULT	PEOPLE SOURCE CONSULTING LTD	28266824	39,195.20	793455295	560319A
Department of Health	NHS Waltham Forest CCG	31/07/2019	External Consultancy Fees	I+E SET-UP DEFAULT	PEOPLE SOURCE CONSULTING LTD	28266820	39,124.95	793455295	562221A
Department of Health	NHS Waltham Forest CCG	31/07/2019	External Consultancy Fees	I+E SET-UP DEFAULT	PEOPLE SOURCE CONSULTING LTD	28266822	42,456.50	793455295	562222A
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	28055714	58,636.38		BL190404
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	PROVIDE	28032505	68,802.67	289037861	4000012894
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28018267	(25,041.99)		LNB000024072
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	28018267	(23,155.47)		LNB000024072
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28018267	(1,116.90)		LNB000024072
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28018267	(2,259.58)		LNB000024072
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28018267	(2,312.78)		LNB000024072
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	963.15		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	53,445.82		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	5,134.77		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	4,242.60		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	2,401.52		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	4,479.17		LNB000024073

Payments over £30,000  
July 2019



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	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28040281	3,892.34		LNB000024073
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28192007	4,271.60		LNB000024224
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28192007	53,169.68		LNB000024224
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28192007	2,020.83		LNB000024224
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28192007	4,757.57		LNB000024224
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28072670	204,799.00	654946987	I0176062
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28072699	66,420.00	654947494	B0040584
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28018268	(25,624.99)		LNB000024074
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	28018268	(7,117.83)		LNB000024074
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28018268	(1,330.00)		LNB000024074
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28018268	(1,461.97)		LNB000024074
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	985.58		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	46,057.70		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	3,718.60		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	4,221.00		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	1,558.33		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	1,873.04		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	100.97		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28040282	3,557.63		LNB000024075
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28210793	125,946.00	915970991	08WRODPF192004
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS LES Care of Older People	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD	28018269	(29,171.52)		LNB000024076
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28018269	(300.00)		LNB000024076
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28018269	(3,172.71)		LNB000024076
Department of Health	NHS Waltham Forest CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28018269	(3,361.32)		LNB000024076
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28040283	99,499.81		LNB000024077

Payments over £30,000  
July 2019



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	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28040283	7,926.64		LNB000024077
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28040283	9,019.00		LNB000024077
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28040283	37,291.21		LNB000024077
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28040283	7,557.48		LNB000024077
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28072674	554,084.00	654948687	5010199336
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28040284	252.50		LNB000024079
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28040284	70,868.11		LNB000024079
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28040284	5,713.76		LNB000024079
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28040284	5,263.85		LNB000024079
Department of Health	NHS Waltham Forest CCG	31/07/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	28072725	36,000.00		27144
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	28055631	50,000.00		445
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	28055645	50,000.00		446
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	28055781	82,260.00		532
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	28055759	(50,000.00)		538
Department of Health	NHS Waltham Forest CCG	31/07/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	28055756	(50,000.00)		540
Department of Health	NHS Waltham Forest CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	28032463	69,713.58	654948100	88437
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28040285	38,669.91		LNB000024081
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28040285	3,026.64		LNB000024081
Department of Health	NHS Waltham Forest CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28040285	2,615.17		LNB000024081