

Payments over £30,000
August 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	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	104,159.61		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	6,684.00		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	1,820.00		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	2,058.99		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	3,126.09		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	10,729.17		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	9,206.25		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	28455722	8,471.97		LNB000024392
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	28526862	195,143.00	654924414	8457835
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	28441987	132,145.25	654947005	381137
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28755215	13,150,165.00	654947005	382998
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	BARTS HEALTH NHS TRUST	28755173	132,145.25	654947005	383494
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28441983	77,593.36	GB235134980	111979
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28349072	33,007.96	654910528	2020952
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28441975	30,806.75	654915415	N0033658
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	28602458	1,266.97		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	6,374.45		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	140.00		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	88.04		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	1,229.29		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	61,334.50		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	137.79		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	2,981.31		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	6,870.10		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	604.33		LNB000024529

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Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	35.33		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	168.37		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	28602458	5,755.62		LNB000024529
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28455724	97,451.46		LNB000024394
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28455724	140.00		LNB000024394
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28455724	4,313.96		LNB000024394
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28455724	1,956.87		LNB000024394
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	28455724	10,256.06		LNB000024394
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	93,455.87		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	1,408.64		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	1,887.76		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	847.70		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	28,201.53		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	70.85		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	1,843.39		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	47.00		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	28455726	6,685.02		LNB000024396
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	28581529	48,977.00		CSC0819COL
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	28581531	52,751.00		CSC0819DERM
Department of Health	NHS Waltham Forest CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COMPLETE CAREPLUS SERVICES KYLE MCADAM WHYTE 08W	28554442	36,441.00		100583-13-AUG-2019-PHB
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMPLETE COMMUNITY EYECARE LTD	28364996	31,815.00		CCE1920X03
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMPLETE COMMUNITY EYECARE LTD	28755175	30,570.00		CCE1920X04
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	28602461	2,293.63		LNB000024532
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28602461	1,174.53		LNB000024532
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28602461	59,342.47		LNB000024532
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28602461	3,633.33		LNB000024532

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Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28602461	343.92		LNB000024532
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	28602461	3,615.37		LNB000024532
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28602463	564.77		LNB000024534
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28602463	28,854.07		LNB000024534
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28602463	2,358.33		LNB000024534
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28602463	888.08		LNB000024534
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	28602463	1,680.77		LNB000024534
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28455730	44,042.18		LNB000024400
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28455730	871.11		LNB000024400
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28455730	2,016.66		LNB000024400
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	28455730	2,974.94		LNB000024400
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28455728	50,042.06		LNB000024398
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28455728	986.63		LNB000024398
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28455728	3,635.42		LNB000024398
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28455728	1,285.91		LNB000024398
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	28455728	3,957.15		LNB000024398
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	56,788.04		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	140.00		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	1,131.58		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	4,350.00		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	1,196.88		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	30.12		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	28455734	4,232.41		LNB000024404
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	28763529	43,629.00	654975390	10435389
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	68,761.54		LNB000024402

Payments over £30,000
August 2019



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Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	10,118.70		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	36,627.86		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	1,362.21		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	4,154.18		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	6,627.08		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	2,793.65		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	718.40		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	28455732	4,939.46		LNB000024402
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	ECONSULT HEALTH LTD	27176033	277,320.18	GB198287446	INV0261
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRS	28602468	1,153.77		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	5,048.44		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	1,109.30		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	55,334.28		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	335.94		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	2,361.14		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	38,385.78		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	1,442.73		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	144.30		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	28602468	4,435.68		LNB000024539
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	28602469	266.42		LNB000024540
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28602469	636.59		LNB000024540
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28602469	32,441.85		LNB000024540
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28602469	43.29		LNB000024540
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	28602469	2,073.21		LNB000024540
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	28602471	2,028.04		LNB000024542

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August 2019



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Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	976.18		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	48,322.35		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	252.31		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	3,208.33		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	245.31		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	28602471	4,140.27		LNB000024542
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28602473	140.00		LNB000024544
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28602473	623.57		LNB000024544
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28602473	31,702.73		LNB000024544
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28602473	320.10		LNB000024544
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	28602473	2,384.17		LNB000024544
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	28388304	32,036.60	654922910	X0217063
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	28602477	425.36		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28602477	280.00		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28602477	748.07		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28602477	37,637.43		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28602477	62.53		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	28602477	2,912.94		LNB000024548
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28422865	209,167.00	654923417	3267498
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	2,545.23		LNB000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	980.00		LNB000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	5,546.52		LNB000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	2,183.08		LNB000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	109,932.08		LNB000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	938.30		LNB000024547

Payments over £30,000
August 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	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	139.50		LN000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	28602476	8,701.39		LN000024547
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455761	(58,976.77)		LN000024431
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455761	(220.78)		LN000024431
Department of Health	NHS Waltham Forest CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455761	(3,773.83)		LN000024431
Department of Health	NHS Waltham Forest CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455761	(4,213.34)		LN000024431
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	98,407.33		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	4,154.34		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	280.00		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	1,948.66		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	1,942.98		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	11,708.33		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	28455762	7,535.07		LN000024432
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Independent Sector	HOSPICES	HAVEN HOUSE FOUNDATION LTD	28469631	31,968.69	888212691	1488
Department of Health	NHS Waltham Forest CCG	31/08/2019	Computer Network Costs	PROGRAMME PROJECTS	HEALTH ANALYTICS LTD	28352616	58,500.00	GB-618184140	6166000045
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28455738	40,195.36		LN000024408
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28455738	140.00		LN000024408
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28455738	790.25		LN000024408
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28455738	4,833.33		LN000024408
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	28455738	2,495.63		LN000024408
Department of Health	NHS Waltham Forest CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28539444	249.00	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28539444	108,100.00	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28539444	1,561.00	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28539444	34,341.28	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28539444	24,057.09	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	28539444	34.00	654457614	120PV005602492004
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	28619740	180,907.66		CABWF112TH092019
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28504489	36,980.76	654965884	61295676
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28444000	1,369,409.82	654965884	61295699

Payments over £30,000
August 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	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28736965	36,980.76	654965884	61296055
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28455764	1,747.58		LNB000024434
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28455764	101,776.29		LNB000024434
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28455764	1,438.08		LNB000024434
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28455764	5,338.18		LNB000024434
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	1,159.33		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	64,808.66		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	954.01		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	52,954.31		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	11,396.90		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	28482013	2,070.35		LNB000024436
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28526874	60,373.28	654945990	H0175978
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	INHEALTH LTD	28410164	78,073.74	787424685	IHLIN0017572
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28422863	39,412.00	654926800	272558
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28455740	28,378.65		LNB000024410
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28455740	559.08		LNB000024410
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28455740	1,683.33		LNB000024410
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	28455740	3,816.11		LNB000024410
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	57,179.63		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	2,240.00		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	1,148.64		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	3,416.67		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	2,898.39		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	28455744	3,978.39		LNB000024414
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455741	(31,333.81)		LNB000024411

Payments over £30,000
August 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	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455741	(372.00)		LNB000024411
Department of Health	NHS Waltham Forest CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455741	(575.20)		LNB000024411
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	42,712.94		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	853.49		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	25,911.66		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	831.04		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	105.55		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	28455742	3,598.10		LNB000024412
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28526838	79,709.68	654967192	L0020318
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28526829	76,474.00	654967192	L0020350
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28526858	850,080.94	654967192	L0021305
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	28602484	148.39		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	713.52		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	34,667.78		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	860.63		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	7,116.13		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	21.65		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	28602484	2,671.77		LNB000024555
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	5,074.94		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	1,308.10		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	64,263.93		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	304.18		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	2,373.54		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	2,450.00		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	1,094.52		LNB000024557

Payments over £30,000
August 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	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	28602486	6,275.62		LNB000024557
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	REABLEMENT	METROPOLITAN HOUSING TRUST LTD	28408883	66,552.00	342821373	3041180
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID ESSEX HOSPITALS SERVICES NHS TRUST	28551176	36,286.10	654930128	2000113220
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	36,132.04		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	1,100.50		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	714.41		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	1,321.20		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	4,600.00		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	1,728.73		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	28455746	3,442.77		LNB000024416
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28441971	271,322.00	654930716	IC0038339
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NHS TOWER HAMLETS CCG	28444012	104,656.92	654446523	7025003153
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	NHS TOWER HAMLETS CCG	28755101	500,000.00	654446523	7025003163
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	28422890	3,059,908.00	654404447	58783
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	28422897	2,636,668.00	654404447	58784
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	28441969	601,529.00	654946204	57209
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	28602488	739.37		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	1,260.00		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	952.37		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	48,482.14		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	69.53		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	108.23		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	28602488	4,269.86		LNB000024559
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	86,771.46		LNB000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	280.00		LNB000024418

Payments over £30,000
August 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	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	1,719.22		LN8000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	124,107.00		LN8000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	551.05		LN8000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	24,412.10		LN8000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	28455748	6,195.01		LN8000024418
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	56,515.61		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	560.00		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	1,115.31		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	3,200.00		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	23,618.13		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	36.37		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	28455750	3,918.92		LN8000024420
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	PEOPLE SOURCE CONSULTING LTD	28449230	47,186.85	793455295	562612A
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	28504485	58,636.38		BL190504
Department of Health	NHS Waltham Forest CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	QUEENS COURT NURSING HOME	28697424	(51,771.46)		CNQCNH014281
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	53,445.82		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	5,134.77		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	1,060.65		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	2,401.52		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	4,479.17		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	28455752	3,892.34		LN8000024422
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	1,067.90		LN8000024563
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	53,169.68		LN8000024563
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	2,020.83		LN8000024563
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	4,757.57		LN8000024563
Department of Health	NHS Waltham Forest CCG	31/08/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	1,102.64		LN8000024563

Payments over £30,000
August 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	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	28602492	2,676.62		LNB000024563
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28526866	217,423.00	654946987	I0177324
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28755170	217,422.00	654946987	I0178455
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28526870	66,420.00	654947494	B0040796
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	46,057.70		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	929.65		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	1,558.33		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	468.26		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	25.24		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	28455754	3,557.63		LNB000024424
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28410093	125,946.00	915970991	08WRODPF192005
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28455756	99,499.81		LNB000024426
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28455756	560.00		LNB000024426
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28455756	1,981.66		LNB000024426
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	28455756	7,557.48		LNB000024426
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28443993	554,084.00	654948687	5010203999
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28455758	70,868.11		LNB000024428
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28455758	1,428.44		LNB000024428
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	28455758	5,263.85		LNB000024428
Department of Health	NHS Waltham Forest CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	28469793	37,200.00		27201
Department of Health	NHS Waltham Forest CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	28619672	101,768.00		566
Department of Health	NHS Waltham Forest CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	28444006	69,713.58	654948100	88978
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28455760	38,669.91		LNB000024430
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS DES Patient Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28455760	756.66		LNB000024430
Department of Health	NHS Waltham Forest CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	28455760	2,615.17		LNB000024430