

NHS Waltham Forest CCG
Payments over £30,000
April 2020

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	30/04/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	31834875	45601		3937
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	31755516	62122.5	GB 307 5497 88	521673
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	58882.44		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	107970.08		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	6856.45		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	3414.04		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	31793709	6381.96		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	2058.99		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	10729.17		LNBO00026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	31737768	31965.43		149
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcave Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	31729555	215886	654924414	08WApr20-RF4
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	NHS TRUST	31807875	215886.3	654924414	08WBP052024
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcave Srv Rec NHS Trust-Non Contract	GENERAL RESERVE - PROGRAMME	BARTS HEALTH NHS TRUST	31805042	150000	654947005	393054
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcave Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31729556	13479644	654947005	08WApr20-R1H
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31807876	13479643.59	654947005	08WBP052025
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31991029	34,195.17	GB235134980	119746
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	31991131	33,495.18		100112333
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcave Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS	31729558	33811	654915415	08WApr20-RQM
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31807878	33810.76	654915415	08WBP052027
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	31945648	1331.19		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	6353.05		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	64101.54		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	31945648	34534.19		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	3163.38		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	31945648	6294.31		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	1229.29		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	146.9		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	5755.62		LNBO00026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING	CHURCHILL HEALTHCARE LTD	31793715	53763.13		LNBO00026562
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	31793715	98378.41		LNBO00026562
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	31793715	1956.87		LNBO00026562

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Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	31947126	20,339.92		LNBO00026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL CENTRE LONDON	31947126	10,650.44		LNBO00026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	31947126	369.37		LNBO00026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	31947126	2,404.17		LNBO00026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	31947126	1,598.14		LNBO00026753
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING	COMELY BANK CLINIC	31793721	51499.22		LNBO00026564
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	31793721	95480.63		LNBO00026564
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	31793721	1887.76		LNBO00026564
Department of Health	NHS Waltham Forest CCG	30/04/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31762595	50000	GB782562113	60146600
Department of Health	NHS Waltham Forest CCG	30/04/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31762591	31221.33	GB782562113	60146601
Department of Health	NHS Waltham Forest CCG	30/04/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31762594	31542.02	GB782562113	60146602
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	31873851	58475		CSC0420DERM
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	31873850	32824		CSCCOL0420
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMPLETE COMMUNITY EYECARE LTD	31873852	33509.66		CCE1920X11
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	67643.3		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	31945651	35562.4		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	1174.53		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	3633.33		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	11048.16		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	333.86		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	3615.37		LNBO00026708
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	31945654	833.7		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	31945654	30825.57		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	31945654	16606.2		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	31945654	564.77		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	31945654	2358.33		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	31945654	132.42		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	31945654	1680.77		LNBO00026711
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING	DR S PHILLIPS & DR M PATEL	31793732	25352.68		LNBO00026568
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	31793732	48157.16		LNBO00026568
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	31793732	871.11		LNBO00026568

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	31793732	2016.16		LNB000026568
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	31793725	29169.66		LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	31793725	52794.47		LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	31793725	986.63		LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	31793725	428.2		LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	31793725	3635.42		LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	32041.12		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	59634.3		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	5997.08		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	2986.13		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	31793743	5645.29		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	1131.58		LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	31793743	4350		LNB000026572
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Contract Basel	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140840	49,403.30	654975390	10437167
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Contract Basel	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140882	31,290.00	654975390	10438105
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Contract Basel	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140890	49,296.00	654975390	10438243
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline Hcare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31729559	79044	654975390	08WApr20-RWK
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31807879	79044.08	654975390	08WBPO52028
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	39477.04		LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	71361.27		LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	1362.21		LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	7151.96		LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	6627.08		LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020	Computer Network Costs	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	31753671	168346	927149214	EMFIN002211
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	4971.69		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	57851.5		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FIRS	31945660	30921.87		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	2475.56		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	31945660	4728.73		LNB000026717

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	1109.3		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	61350		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	31945660	4435.68		LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	31945661	152.66		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	280		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	39154.17		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	31945661	20165.1		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	636.59		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	16.55		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	2073.21		LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	31945663	655.09		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	31945663	49474.92		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST SURGERY	31945663	26816.75		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	31945663	976.18		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	31945663	3208.33		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	31945663	82.76		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	31945663	4140.27		LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	31945664	11.23		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	31945664	42082.85		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	31945664	19392.14		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	31945664	623.57		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	31945664	2.07		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	31945664	2384.17		LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31729560	39065	654922910	08WApr20-RP4
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31807880	39065.14	654922910	08WBPO52029
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	31945668	774.59		LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	40867.95		LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	31945668	21709.38		LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	748.07		LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	88.96		LNB000026725

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	2912.94		LNB000026725
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TI	32140815	33,974.00	654923417	3266423
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Over/ Under P	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TI	32140824	36,388.00	654923417	3278415
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	TRUST	31729561	221141	654923417	08WApr20-RJ1
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION				
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	TRUST	31807881	221140.68	654923417	08WBPO52030
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	11833.5		LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	23327.97		LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	410.95		LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	2116.67		LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	2939.28		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	114545.31		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	61439.54		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	2183.08		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	237.94		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	8701.39		LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	55817.67		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	105189.54		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	4221.8		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	2102.16		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	31793817	3983.56		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	1948.66		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	11708.33		LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	23155.6		LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	43207.55		LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	790.25		LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	4833.33		LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	135.16		LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31868903	46	654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31868903	43221	654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31868903	563	654457614	120PV005602492012

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Department of Health	NHS Waltham Forest CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31868903	29354.66	654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31868903	19420.52	654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31868903	40	654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31755501	103223.46		08W0519
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31737121	155935.66		08W0919
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31755504	162651.76		08W1019
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31737270	209316.23		08W1119
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31755506	117702.66		08W1219
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	Baseline	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31729562	1497383	654965884	08WApr20-RQX
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	Baseline	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31807882	1497382.81	654965884	08WBPO52031
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	31793819	44000.81		LNBO00026602
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	31793819	101776.29		LNBO00026602
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	31793819	2000		LNBO00026602
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	31793819	1438.08		LNBO00026602
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31729563	84184	654945990	08WApr20-RYJ
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31807883	84184.23	654945990	08WBPO52032
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	TREATMENT CENTRES	INHEALTH LTD	31737600	66545.47	787424685	IHLIN0022991
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	TREATMENT CENTRES	INHEALTH LTD	31873816	62408.46	787424685	IHLIN0023468
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT	INHEALTH LTD	32122810	75,005.23	787424685	IHLIN0023620
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT	INHEALTH LTD	32155387	78,252.86	787424685	IHLIN0023737
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT	INHEALTH LTD	32140899	(75,005.23)	787424685	IHLRT0002470
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	Baseline	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31729564	48546	654926800	08WApr20-RJZ
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	Baseline	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31807884	48545.86	654926800	08WBPO52033
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	16034.3		LNBO00026578
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	30122.6		LNBO00026578
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	559.08		LNBO00026578
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	1683.33		LNBO00026578
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Global Sum	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	31947120	25,539.64		LNBO00026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	31947120	13,337.86		LNBO00026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	31947120	454.34		LNBO00026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	31947120	1,965.52		LNBO00026750
Department of Health	NHS Waltham Forest CCG	30/04/2020	Audit Fees: Statutory	FINANCE	KPMG LLP	31875625	35940	791788859	5502072328
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	23076.23		LNBO00026729
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	11924.36		LNBO00026729

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	407.49		LNB000026729
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	1380.18		LNB000026729
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31767417	-96000	293704484	1
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31767416	-96000	293704484	2
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31784978	-96000	293704484	3
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	30463032	44000	293704484	WF06
Department of Health	NHS Waltham Forest CCG	30/04/2020	External Consultancy Fees	I+E SET-UP DEFAULT	LEARNING HEALTH SOLUTIONS LTD	30463032	30000	293704484	WF06
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	31793771	31572.71		LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	31793771	58415.31		LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	31793771	1148.64		LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	31793771	3416.67		LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	31793766	23877.28		LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	31793766	43890.01		LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	31793766	853.49		LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31729566	1011696	654967192	08WApr20-RRU
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31807886	1011695.75	654967192	08WBP052035
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF WALTHAM FOREST	31953030	282,707.82		500583461
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	LONDON BOROUGH OF WALTHAM FOREST	32103826	(213,636.00)		1600053763
Department of Health	NHS Waltham Forest CCG	43951	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	LONDON BOROUGH OF WALTHAM FOREST	32103757	32,155.85		1800018006
Department of Health	NHS Waltham Forest CCG	43951	Basic Sal-Rechgs to-from Other NHS	COMMISSIONING	LONDON BOROUGH OF WALTHAM FOREST	32103779	41,821.06		1800018009
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31729567	30727	654463720	08WApr20-R1K
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31807887	30726.67	654463720	08WBP052036
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	31945676	578.22		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	35308.93		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	31945676	19621.8		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	713.52		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	3073		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	3104.17		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	74.48		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	2671.77		LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	4866.8		LNB000026736

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	71233.74		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	31945679	36772.5		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	2423.33		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	31945679	4616.2		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	1308.1		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	2450		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	31945679	6275.62		LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING - NON ACUTE	MARIE STOPEZ INTERNATIONAL	31834857	31054	882426016	MS200303
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	31807877	60736.34		08WBPO52026
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	31793777	20287.65		LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	31793777	37344.01		LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	31793777	714.41		LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	31793777	4865		LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31729568	292760	654930716	08WApr20-RP6
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	TRUST	31807888	292760.1	654930716	08WBPO52037
Department of Health	NHS Waltham Forest CCG	43951	Computer Network Costs	PRIMARY CARE IT RECHARGES NHS PROPERTY SERVICES LTD	NHS NEL CSU	31953033	51,728.67	GB654442045	7312813795
Department of Health	NHS Waltham Forest CCG	30/04/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31784536	67339.32	156725100	H288763
Department of Health	NHS Waltham Forest CCG	30/04/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31784540	78715.77	156725100	H288950
Department of Health	NHS Waltham Forest CCG	30/04/2020	Basic Sal-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	31737797	207427.55	654446523	7025003356
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	PRIMARY CARE INVESTMENTS	NHS TOWER HAMLETS CCG	32103787	64,872.00	654446523	7025003364
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31729569	5989303	654404447	08WApr20-RAT
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31807889	5989302.78	654404447	08WBPO52038
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST	31775154	37683	654404447	N0001499
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	TRUST	31729570	661023	654946204	08WApr20-RAP
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	31945682	926.34		LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	31945682	52785.73		LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	31945682	28527.44		LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	31945682	952.37		LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	31945682	132.42		LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	31945682	4269.86		LNB000026739

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Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	31793783	53321.96		LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	31793783	108355.12		LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	31793783	1719.22		LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL CARE SERVICES LTD	31762555	30510.2		WF201B
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	31793788	32788.94		LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	31793788	61423.55		LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	31793788	1115.31		LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	31793788	3200		LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	31729574	76303		08WApr20-RQW
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	30239.48		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	55995.92		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	5262.53		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	2478.3		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	2620.38		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	31793792	4846.94		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	1060.65		LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	4479.17		LNB000026590
Department of Health	NHS Waltham Forest CCG	43951	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	31991138	(231,428.57)	246713403	1
Department of Health	NHS Waltham Forest CCG	43951	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	31991135	231,428.57	246713403	20200007
Department of Health	NHS Waltham Forest CCG	30/04/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	31891385	231428.4	246713403	20200007A
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	31945687	1408.75		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	53838.93		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	31945687	29318.71		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	1067.9		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	3056.25		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	2,020.83		LNB000026744
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	146.90		LNB000026744
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	4,757.57		LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31729572	200352	654946987	08WApr20-RAL
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31807890	200351.62	654946987	08WBPO52039

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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	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31729573	64652	654947494	08WApr20-RAN
Department of Health	NHS Waltham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31807891	64651.66	654947494	08WBP052040
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	31793799	25278.08		LN000026592
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	31793799	46843.7		LN000026592
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	31793799	929.65		LN000026592
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	31793799	1558.33		LN000026592
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	SOUTHEND UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31729557	60736	654942902	08WApr20-RAJ
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	32006479	35,309.75	915970991	08WRODREC192010
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	56849.84		LN000026594
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	105330.54		LN000026594
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	1981.66		LN000026594
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCO Locum Adop/Pat/Mat Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	7261.08		LN000026594
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31762542	42155	654948687	5010220579
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31729575	612941	654948687	08WApr20-RRV
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31807892	612941.45	654948687	08WBP052041
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	38222.34		LN000026596
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	69482.39		LN000026596
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	1428.44		LN000026596
Department of Health	NHS Waltham Forest CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	31762560	37200		27650
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	31755512	163750		744
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32155377	116,949.00		755
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31729577	76645	654948100	08WApr20-RKE
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31807893	76645.35	654948100	08WBP052042
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	31793815	22967.17		LN000026598
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	31793815	43445.24		LN000026598
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	31793815	756.66		LN000026598