

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	External Consultancy Fees	I+E SET-UP DEFAULT	2020 DELIVERY LTD	33444101	36,750.00	876901094	4476
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	ACCELERATE CIC	33640517	42,500.00	123758118	INV8198
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	33550125	45,601.00		3945
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33433465	62,122.50	GB 307 5497 88	521893
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	107,434.27		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	6,999.03		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	924.42		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	33484979	3,323.36		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	3,485.03		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	33484979	7,240.38		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	2,082.13		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	10,729.17		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33484979	8,308.36		LN8000027593
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS	33433994	215,886.30	654924414	08WBP0920112
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	NHS TRUST	33434014	13,479,643.59	654947005	08WBP0920113
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33434014	13,479,643.59	654947005	08WBP0920113
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS	33434027	33,810.76	654915415	08WBP0920115
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	6,363.93		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	110.05		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	65,057.04		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33615746	3,142.53		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	2,659.53		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	10,569.59		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	3,168.80		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33615746	6,583.38		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	1,238.23		LN8000027722

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Payments over £30,000
As at 31 August 2020

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Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	2,949.08		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	6,870.10		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	604.33		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	35.33		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33615746	6,126.27		LN8000027722
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33484980	98,227.00		LN8000027594
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	140.00		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	3,276.48		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	98,227.00		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	1,900.38		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	14,862.88		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	162.13		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	2,876.84		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33615748	9,593.71		LN8000027724
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33484982	574.64		LN8000027596
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33484982	95,767.55		LN8000027596
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33484982	1,188.54		LN8000027596
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33484982	1,841.19		LN8000027596
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33484982	7,693.62		LN8000027596
Department of Health	NHS Waltham Forest CCG	31/08/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33695367	33,610.72	GB782562113	60162860
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	33464466	104,389.93		CSC05WFCCG
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	792.36		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	67,151.04		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	1,305.02		LN8000027726

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 2020

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Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	3,633.33		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	3,657.55		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	2,268.88		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	620.00		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	958.68		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33615750	1,467.33		LN8000027726
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33615751	31,054.26		LN8000027728
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33615751	598.70		LN8000027728
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33615751	2,358.33		LN8000027728
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33615751	1,037.63		LN8000027728
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33615751	1,859.25		LN8000027728
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(1,230.40)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(10,986.36)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(1,200.00)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(2,809.50)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(4,299.63)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33630224	(10,683.00)		LN8000027727
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33484985	67.50		LN8000027600
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33484985	48,239.00		LN8000027600
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33484985	930.72		LN8000027600
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33484985	2,016.16		LN8000027600
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33484985	3,623.18		LN8000027600
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	52,207.00		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	594.27		LN8000027598

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As at 31 August 2020

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Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	1,019.61		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	428.20		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	3,635.42		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	1,344.70		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33484983	4,110.27		LN8000027598
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	2,107.15		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	59,906.20		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	6,061.73		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	9,278.34		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	3,018.32		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	33484989	6,270.75		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	1,151.95		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	5,898.16		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	4,350.00		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	1,251.61		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	27.27		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33484989	4,678.27		LN8000027604
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33434037	79,044.08	654975390	08WBP0920116
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33484987	71,660.45		LN8000027602
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33484987	1,575.70		LN8000027602
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33484987	1,378.43		LN8000027602
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33484987	6,627.08		LN8000027602
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33484987	5,071.74		LN8000027602
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	4,992.35		LN8000027730

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Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	748.34		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	58,023.20		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	2,485.85		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	33615753	5,164.50		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	1,115.54		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	2,949.08		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	5,007.00		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	2,653.33		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	33615753	4,724.22		LN8000027730
Department of Health	NHS Waltham Forest CCG	31/08/2020	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	33621604	50,559.36		30420
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33615755	39,765.00		LN8000027732
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33615755	753.69		LN8000027732
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33615755	1,136.10		LN8000027732
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33615755	12,739.23		LN8000027732
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33615755	2,636.68		LN8000027732
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33615757	49,484.31		LN8000027734
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33615757	957.17		LN8000027734
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33615757	3,208.33		LN8000027734
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33615757	4,079.00		LN8000027734
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	42,381.32		LN8000027736
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	808.98		LN8000027736
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	5,910.00		LN8000027736
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	2,416.67		LN8000027736
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	2,122.25		LN8000027736
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33615759	2,861.80		LN8000027736

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN	33434046	39,065.14	654922910	08WBP0920117
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	242.11		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	40,800.16		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	33.70		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	786.59		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	6,103.20		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	568.68		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	2,020.83		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33615762	3,212.42		LN8000027739
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33434053	221,140.68	654923417	08WBP0920118
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	5,106.30		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	115,494.09		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	2,204.95		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	949.70		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	9,050.11		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension EEs Adjustments	COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	9,242.10		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33615761	9,199.62		LN8000027738
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	105,794.35		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	4,297.20		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	2,139.71		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	33509192	4,445.38		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	2,031.07		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	8,000.59		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCO Other	COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	8,747.00		LN8000027632

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	11,708.33		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	7,301.38		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	9,296.51		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	1,799.89		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33509192	11,062.74		LN8000027632
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	42,859.45		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	834.10		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	5,554.83		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	2,047.98		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	64.64		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33484992	2,725.20		LN8000027608
Department of Health	NHS Waltham Forest CCG	31/08/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33583274	90.00	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33583274	39,480.00	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33583274	429.00	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33583274	27,341.73	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33583274	18,545.43	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33583274	44.00	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	Statutory Mat Pay < 1 yr Hcare Srv Rec Fdtn Trust-Contract	BALANCE SHEET	HMRC	33583274	(1,249.71)	654457614	120PV005602492104
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33434061	1,497,382.81	654965884	08WBP0920119
Department of Health	NHS Waltham Forest CCG	31/08/2020	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33695329	510.89	654965884	61296635
Department of Health	NHS Waltham Forest CCG	31/08/2020	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33695329	40,871.03	654965884	61296635
Department of Health	NHS Waltham Forest CCG	31/08/2020	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33695331	402.83	654965884	61297866
Department of Health	NHS Waltham Forest CCG	31/08/2020	Performance Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33695331	32,226.12	654965884	61297866
Department of Health	NHS Waltham Forest CCG	31/08/2020	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JAMES CLIENT ACCOUNT	33588470	63,489.58		100601-11-AUG-2020

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	1,999.34		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	101,097.54		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	1,645.25		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	6,617.00		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	72,508.37		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33485014	6,169.23		LN8000027634
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33434070	84,184.23	654945990	08WBP0920120
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33434088	48,545.86	654926800	08WBP0920121
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	2,281.10		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	30,155.38		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	700.00		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	583.93		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	1,683.33		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33484994	3,656.15		LN8000027610
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	319.15		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	25,786.36		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	485.25		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	492.93		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	2,242.33		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	72.04		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	11.24		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33615774	2,076.63		LN8000027752
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33484998	58,403.47		LN8000027614
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33484998	1,128.45		LN8000027614

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33484998	3,416.67		LN8000027614
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33484998	3,983.39		LN8000027614
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33484996	44,291.49		LN8000027612
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33484996	700.00		LN8000027612
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33484996	847.62		LN8000027612
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33484996	3,714.28		LN8000027612
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33434099	1,011,695.75	654967192	08WBP0920123
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33534885	129,332.62	654967192	L0019534
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33534913	(129,332.62)	654967192	C0002520
Department of Health	NHS Waltham Forest CCG	31/08/2020	Services From Local Authorities	Mental Health Services - S117	LONDON BOROUGH OF WALTHAM FOREST	33504663	140,216.74		500593274
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33434104	30,726.67	654463720	08WBP0920124
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	33674703	50,941.00		2629
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33615767	44.02		LN8000027745
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33615767	35,186.50		LN8000027745
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33615767	681.53		LN8000027745
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33615767	3,104.17		LN8000027745
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33615767	2,966.73		LN8000027745
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	4,621.63		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	71,199.18		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	673.04		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	2,301.25		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	33615769	4,781.00		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	1,383.33		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	2,450.00		LN8000027747

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	3,340.25		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	138.40		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33615769	5,977.33		LN8000027747
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	33434021	60,736.34		08WBP0920114
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	37,735.58		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	737.34		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	721.41		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	4,865.00		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	1,756.90		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33485000	3,613.43		LN8000027616
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33434116	292,760.10	654930716	08WBP0920125
Department of Health	NHS Waltham Forest CCG	31/08/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	33534935	707,363.89	GB654442045	7312814308
Department of Health	NHS Waltham Forest CCG	31/08/2020	Charges from CSU	PROGRAMME PROJECTS	NHS NEL CSU	33686182	31,207.00	GB654442045	7312814474
Department of Health	NHS Waltham Forest CCG	31/08/2020	Healthcare Srv Rec CCG	FINANCE	NHS SOUTH EAST LONDON CCG	33640527	54,286.00		7033500448
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	33434122	5,989,302.78	654404447	08WBP0920126
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33434130	661,023.29	654946204	08WBP0920127
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33615771	52,680.35		LN8000027749
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33615771	139.42		LN8000027749
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33615771	1,025.84		LN8000027749
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33615771	4,694.27		LN8000027749
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	108,999.20		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	3,567.53		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	2,091.06		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	8,683.00		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	6,873.52		LN8000027618

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	2,059.04		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33509190	2,233.68		LN8000027618
Department of Health	NHS Waltham Forest CCG	31/08/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL CARE SERVICES LTD	33502553	30,510.20		WF222
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33485002	62,113.33		LN8000027620
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33485002	1,185.57		LN8000027620
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33485002	3,200.00		LN8000027620
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration Hcare Srv Rec NHS Trust-Contract	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33485002	4,378.35		LN8000027620
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	33434161	76,302.67		08WBP0920131
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	4,520.61		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	56,310.93		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	5,300.11		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	4,568.05		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	2,639.09		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	33485004	5,482.88		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	1,079.27		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	2,710.61		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	4,479.17		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	4,176.72		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33485004	1,209.82		LN8000027622
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	RESCONSORTIUM LTD	33651761	30,000.00		RC20036A
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33615773	53,676.99		LN8000027751
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33615773	2,535.52		LN8000027751
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33615773	1,038.90		LN8000027751
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33615773	2,020.83		LN8000027751
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33615773	4,710.48		LN8000027751

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33434146	200,351.62	654946987	08WBP0920129
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640152	(116,062.00)	654946987	C0017492
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640183	(60,595.00)	654946987	C0017978
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640296	(37,105.00)	654946987	C0020402
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640314	(98,315.00)	654946987	C0020619
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640341	(51,876.00)	654946987	C0021037
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640359	(88,638.00)	654946987	C0021156
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33640376	(33,835.00)	654946987	C0021586
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650123	121,477.00	654946987	I0146816
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650132	116,101.00	654946987	I0151676
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650135	50,185.00	654946987	I0154418
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650137	68,959.00	654946987	I0156734
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650139	53,657.00	654946987	I0157067
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650140	62,167.00	654946987	I0161770
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650141	70,235.00	654946987	I0162744
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33650142	60,604.00	654946987	I0172395
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33434153	64,651.66	654947494	08WBP0920130
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33650148	54,823.00	654947494	B0042518
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33485006	47,077.94		LN8000027624
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33485006	209.10		LN8000027624
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33485006	905.10		LN8000027624
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33485006	1,558.33		LN8000027624
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33485006	3,599.85		LN8000027624
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33695324	(44,736.48)	GB654461922	6461762

NHS Waltham Forest CCG
Payments over £30,000
As at 31 August 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	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33485008	104,976.47		LN8000027626	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33485008	2,030.67		LN8000027626	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33485008	7,905.73		LN8000027626	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Cont Care-Funded Nursing Care Allow Hcare Srv Rec Fdtn Trust-Contract	FUNDED NURSING CARE	TOPCARE LTD T/A ALBANY NURSING HOME UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33676232	31,292.68		RNCC0720	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Baseline	ACUTE COMMISSIONING		33434167	612,941.45	654948687	08WBP0920132	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33485010	69,438.68		LN8000027628	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33485010	840.00		LN8000027628	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33485010	1,339.89		LN8000027628	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33485010	5,278.43		LN8000027628	
Department of Health	NHS Waltham Forest CCG	31/08/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33485010	390.60		LN8000027628	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	33502576	37,200.00		27793	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	33621596	116,949.00		859	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33674585	112,921.56		765	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WF FEDERATED GP NETWORK LTD	33674623	61,985.57		809	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WF FEDERATED GP NETWORK LTD	33674641	135,360.42		824	
Department of Health	NHS Waltham Forest CCG	31/08/2020	Hcare Srv Rec NHS Trust-Contract	Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33434181	76,645.35	654948100	08WBP0920134
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33485012	43,301.30		LN8000027630	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33485012	837.84		LN8000027630	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33485012	4,062.00		LN8000027630	
Department of Health	NHS Waltham Forest CCG	31/08/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33485012	2,902.89		LN8000027630	