

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

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	30/09/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	LONDON BOROUGH OF WALTHAM FOREST	33713898	475,000.00	COVID-19 - Costs incurred by	E17 4JA		500594498
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720222	1,409.45	M2 PERF 19/20 - 50% of 1.25%	E9 65R	654965884	61295895
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720222	112,755.77	M2 PERF 19/20 - Excl CQUIN - NHS	E9 65R	654965884	61295895
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720224	2,547.69	M04 PERF 19/20 - 50% of 2.5%	E9 65R	654965884	61297301
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720224	203,815.20	M04 PERF 19/20 - Excl CQUIN -	E9 65R	654965884	61297301
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720225	3,209.18	M06 PERF 19/20 - 50% of 2.5%	E9 65R	654965884	61298733
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720225	256,734.58	M06 PERF 19/20 - Excl CQUIN -	E9 65R	654965884	61298733
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720227	3,151.46	M07 PERF 19/20 - 50% of 2.5%	E9 65R	654965884	61299412
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720227	252,116.48	M07 PERF 19/20 - Excl CQUIN -	E9 65R	654965884	61299412
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720228	5,785.37	M08 PERF 19/20 - 50% of 2.5%	E9 65R	654965884	61300046
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720228	462,829.44	M08 PERF 19/20 - Excl CQUIN -	E9 65R	654965884	61300046
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720230	3,371.68	M09 PERF 19/20 - 50% of 2.5%	E9 65R	654965884	61300793
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720230	269,734.19	M09 PERF 19/20 - Excl CQUIN -	E9 65R	654965884	61300793
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720231	317,856.42	ESTIMATE M11 PERF 19/20 - Excl	E9 65R	654965884	61301414
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720231	3,973.21	ESTIMATE M11 PERF 19/20 - 50%	E9 65R	654965884	61301414
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720232	945,880.34	ESTIMATE M12 PERF 19/20 - Excl	E9 65R	654965884	61301586
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33720232	11,823.50	ESTIMATE M12 PERF 19/20 - 50%	E9 65R	654965884	61301586
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33727251	140,506.79		E4 9HH		865
Department of Health	NHS Waltham Forest CCG	30/09/2020	External Consultancy Fees	I+E SET-UP DEFAULT	2020 DELIVERY LTD	33735868	33,550.00	Consultancy fees for August	SE1 9LQ	876901094	4480
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744560	44,476.81	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC171812
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744575	37,460.22	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC181902
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744596	37,504.41	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC181904
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744663	-37,207.38	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC181909
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744686	63,606.21	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC192001
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744713	34,197.08	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC192006
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744717	30,913.79	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC192007
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	33744799	-36,828.94	https://www.einvoice-	RG1 9PL	915970991	08WR0DREC192012
Department of Health	NHS Waltham Forest CCG	30/09/2020	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	33753159	80,643.45	ScriptSwitch Software License	W2 1AS	GB108297604	0001157390
Department of Health	NHS Waltham Forest CCG	30/09/2020	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	33753159	16,128.69		W2 1AS	GB108297604	0001157390
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33753659	30,644.00	https://www.einvoice-	HA1 3UJ		654463720
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33753670	32,760.00	https://www.einvoice-	HA1 3UJ		A0048024
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33753680	-32,389.00		HA1 3UJ		80006742
Department of Health	NHS Waltham Forest CCG	30/09/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	33758776	239,142.85	COVID-19 - Revitalise charity for	N1 0QH	246713403	202000063
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	33761492	32,516.70	https://www.einvoice-	UB9 6JH	654968091	P001186
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Other Public Sector	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF WALTHAM FOREST	33773323	35,000.00		E17 4JA		1800016187
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	WF FEDERATED GP NETWORK LTD	33800167	36,215.62		E4 9HH		866
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	33803243	62,122.50	https://www.einvoice-	BN27 3JF	GB 307 5497 88	521935
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	31,679.76	CKPIP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	95,767.55	BABALP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	1,841.19	PARTIP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	7,693.62	QUASPP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	559.13	PRYERP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	33819370	3,203.68	PRYEEP	E17 9LY		LN8000027863
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	17,543.57	CKPIP	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	52,207.00	BABALP	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	1,019.61	PARTIP	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	3,635.42	NRENT	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	1,344.70	RANDRP	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	33819372	4,110.27	QUASPP	E17 9BU		LN8000027865
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33819374	16,014.08	CKPIP	E10 7LD		LN8000027867
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33819374	48,239.00	BABALP	E10 7LD		LN8000027867
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33819374	930.72	PARTIP	E10 7LD		LN8000027867
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33819374	2,016.16	NRENT	E10 7LD		LN8000027867
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	33819374	3,623.18	QUASPP	E10 7LD		LN8000027867
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	23,717.43	CKPIP	IG8 7JQ		LN8000027869
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	71,660.45	BABALP	IG8 7JQ		LN8000027869
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	140.00	LEARNP	IG8 7JQ		LN8000027869
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	1,378.43	PARTIP	IG8 7JQ		LN8000027869
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	6,627.08	NRENT	IG8 7JQ		LN8000027869
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	33819376	5,071.74	QUASPP	IG8 7JQ		LN8000027869

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Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	7,743.52	CKPIP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	23,284.74	BABALP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	450.04	PARTIP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	687.90	CQCRP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	2,116.67	NRENT	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	959.02	RANDRP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	33819379	1,578.49	QUASPP	E11 4BB		LN8000027873
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	14,351.57	CKPIP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	42,859.45	BABALP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	834.10	PARTIP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	5,554.83	NRENT	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	2,047.98	RANDRP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	64.64	RAMWVP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	33819381	2,725.20	QUASPP	E17 5RQ		LN8000027875
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33819383	10,047.15	CKPIP	E4 7NX		LN8000027877
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33819383	30,155.38	BABALP	E4 7NX		LN8000027877
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33819383	583.93	PARTIP	E4 7NX		LN8000027877
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33819383	1,683.33	NRENT	E4 7NX		LN8000027877
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	33819383	3,656.15	QUASPP	E4 7NX		LN8000027877
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33819385	14,584.20	CKPIP	E11 4HX		LN8000027879
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33819385	44,291.49	BABALP	E11 4HX		LN8000027879
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33819385	847.62	PARTIP	E11 4HX		LN8000027879
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33819385	3,982.00	CQCRP	E11 4HX		LN8000027879
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	33819385	3,714.28	QUASPP	E11 4HX		LN8000027879
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	19,416.32	CKPIP	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	58,403.47	BABALP	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	1,128.45	PARTIP	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	5,058.00	CQCRP	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	3,416.67	NRENT	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	33819387	3,983.39	QUASPP	E11 3HZ		LN8000027881
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	12,412.67	CKPIP	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	37,735.58	BABALP	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	721.41	PARTIP	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	4,865.00	NRENT	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	1,756.90	RANDRP	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	33819389	3,613.43	QUASPP	E4 8LT		LN8000027883
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33819391	35,978.98	CKPIP	E10 5LG		LN8000027885
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33819391	108,999.20	BABALP	E10 5LG		LN8000027885
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33819391	2,091.06	PARTIP	E10 5LG		LN8000027885
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	33819391	6,873.52	QUASPP	E10 5LG		LN8000027885
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33819393	20,399.05	CKPIP	E17 5DB		LN8000027887
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33819393	62,113.33	BABALP	E17 5DB		LN8000027887
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33819393	1,185.57	PARTIP	E17 5DB		LN8000027887
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33819393	3,200.00	NRENT	E17 5DB		LN8000027887
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	33819393	4,378.35	QUASPP	E17 5DB		LN8000027887
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	15,573.34	CKPIP	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	47,077.94	BABALP	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	905.10	PARTIP	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	4,111.00	CQCRP	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	1,558.33	NRENT	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	33819396	3,599.85	QUASPP	E17 5QB		LN8000027891
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33819398	34,939.97	CKPIP	E17 7NH		LN8000027893
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33819398	104,976.47	BABALP	E17 7NH		LN8000027893
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33819398	2,030.67	PARTIP	E17 7NH		LN8000027893
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	33819398	7,905.73	QUASPP	E17 7NH		LN8000027893
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	23,054.26	CKPIP	E17 3LA		LN8000027895
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	69,438.68	BABALP	E17 3LA		LN8000027895
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	1,339.89	PARTIP	E17 3LA		LN8000027895
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	11,037.60	SICKC	E17 3LA		LN8000027895
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	6,397.00	CQCRP	E17 3LA		LN8000027895

NHS Waltham Forest CCG
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	33819400	5,278.43	QUASPP	E17 3LA		LN8000027895
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33819402	14,416.01	CKPIP	E17 3LA		LN8000027897
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33819402	43,301.30	BABALP	E17 3LA		LN8000027897
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33819402	837.84	PARTIP	E17 3LA		LN8000027897
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	33819402	2,902.89	QUASPP	E17 3LA		LN8000027897
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	3,946.81	CKPIP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	105,794.35	BABALP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	4,297.20	EXTHDP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	2,139.71	CLINDP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	33819404	4,445.38	PCNSUP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	2,031.07	PARTIP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	11,708.33	NRENT	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	33819404	7,301.38	QUASPP	E11 3QF		LN8000027899
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	30,438.12	CKPIA	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	107,688.61	APMADD	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	1,645.25	PARTIA	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	7,049.00	COCRA	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	39,550.02	RENTA	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	4,754.00	RANDRA	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	33819406	6,169.23	QUASPP	E10 6RA		LN8000027901
Department of Health	NHS Waltham Forest CCG	30/09/2020	Cont Care- Children	CHC CHILDREN	ALLIED HEALTH SERVICES LTD TA ALLIED HEALTHCARE	33827862	35,562.70		ST18 OFX	310913932	884040000524
Department of Health	NHS Waltham Forest CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OPTIMAL CARE SERVICES LTD	33828076	30,510.20	https://www.einvoice-	TW13 7QD		WF227
Department of Health	NHS Waltham Forest CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHOSEN CARE GROUP LTD	33828121	35,908.05		IG1 4PG		19744
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	4,992.00	CHOMPP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	35,825.43	CKPIP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	107,434.27	BABALP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	6,999.03	EXTHDP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	33843649	3,323.36	ZGPBPP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	3,485.03	CLINDP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	33843649	7,240.38	PCNSUP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	2,082.13	PARTIP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	10,729.17	NRENT	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	33843649	8,308.36	QUASPP	E11 1BN		LN8000027861
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	2,976.00	CHOMPP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	19,820.54	CKPIP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	59,906.20	BABALP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	6,061.73	EXTHDP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	4,639.17	CPHARP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	3,018.32	CLINDP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	33843650	6,270.75	PCNSUP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	1,151.95	PARTIP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	2,949.08	SPRESP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	4,350.00	NRENT	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	1,251.61	RANDRP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	27.27	RAMWP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	33843650	4,678.27	QUASPP	E4 7HS		LN8000027871
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	3,725.94	PASSOP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	18,570.04	CKPIP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	56,310.93	BABALP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	5,300.11	EXTHDP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	4,568.05	CPHARP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	2,639.09	CLINDP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	33843651	5,482.88	PCNSUP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	1,079.27	PARTIP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	2,710.61	SPRESP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	4,479.17	NRENT	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	33843651	4,176.72	QUASPP	E17 8PX		LN8000027889
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33850943	188,000.00	https://www.einvoice-	SE1 9RT	654923417	3289070
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	33850989	116,949.00		E4 9HH		881
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	33851010	45,601.00	https://www.einvoice-	E4 8EU		3946

NHS Waltham Forest CCG
Payments over £30,000
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	33851018	34,411.51	E4 9HH			880
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	33859417	4,590,710.50	E17 4JA			500594707
Department of Health	NHS Waltham Forest CCG	30/09/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33876972	461.00	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33876972	63,331.65	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33876972	340.00	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33876972	34,068.10	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33876972	18,320.98	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	33876972	44.00	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33876972	-556.40	G70 6AA	654457614		120PV005602492105
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	33889646	215,886.30	M07 BLOCK SLA 20/21	WF3 1WE	654924414	08WBP1020135
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	33889653	13,479,643.59	M07 BLOCK SLA 20/21	E1 8PR	654947005	08WBP1020136
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	33889656	33,810.76	M07 BLOCK SLA 20/21	SW10 9NH	654915415	08WBP1020138
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	33889661	79,044.08	M07 BLOCK SLA 20/21	WF3 1WE	654975390	08WBP1020139
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION	33889664	39,065.14	M07 BLOCK SLA 20/21	WC1B 5EH	654922910	08WBP1020140
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	33889669	221,140.68	M07 BLOCK SLA 20/21	SE1 9RT	654923417	08WBP1020141
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33889672	1,497,382.81	M07 BLOCK SLA 20/21	E9 6SR	654965884	08WBP1020142
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	33889675	84,184.23	M07 BLOCK SLA 20/21	W2 1NY	654945990	08WBP1020143
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	33889679	48,545.86	M07 BLOCK SLA 20/21	SE5 9RS	654926800	08WBP1020144
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	33889685	1,011,695.75	M07 BLOCK SLA 20/21	BB3 0FG	654967192	08WBP1020146
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	33889690	30,726.67	M07 BLOCK SLA 20/21	HA1 3JU	654463720	08WBP1020147
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	33889692	292,760.10	M07 BLOCK SLA 20/21	EC1V 2PD	654930716	08WBP1020148
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	33889696	5,989,302.78	M07 BLOCK SLA 20/21	CM8 2TL	654404447	08WBP1020149
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	33889699	661,023.29	M07 BLOCK SLA 20/21	N18 1XQ	654946204	08WBP1020150
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33889707	200,351.62	M07 BLOCK SLA 20/21	EN1 3ES	654946987	08WBP1020152
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	33889710	64,651.66	M07 BLOCK SLA 20/21	HA7 4LP	654947494	08WBP1020153
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	33889715	76,302.67	M07 BLOCK SLA 20/21	CM20 1DR	654941317	08WBP1020154
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	33889718	612,941.45	M07 BLOCK SLA 20/21	NW1 2PG	654948687	08WBP1020155
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	33889726	76,645.35	M07 BLOCK SLA 20/21	N19 5NF	654948100	08WBP1020157
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	33889729	60,736.34	M07 BLOCK SLA 20/21 MID AND	SS2 6GE		08WBP1020137
Department of Health	NHS Waltham Forest CCG	30/09/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33889545	33,610.72	https://www.einvoice-	M1 SAN	GB782562113	006016677
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	33936788	-104,389.93	Various AUG2020 CREDIT	E4 8YD		CNC5C05WFCG
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-3,331.51	STATL	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-98,227.00	GSUMG	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-178.84	VOLL	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-195.00	URLS	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-6,299.64	SUPCEE	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955172	-7,229.66	SUPCER	E4 8DG		LN8000028000
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	33955173	1,010.45	DRPG	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	98,227.00	GSUMG	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	33955173	32,698.27	ZCHIG	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	1,900.38	PARTIG	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	45,933.58	RENT	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	162.13	WASTE	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	2,876.84	RANDR	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	78.30	DRGPPF	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	33955173	9,593.71	QUASPG	E4 8DG		LN8000028001
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33955175	67,151.04	GSUMG	E10 5EL		LN8000028003
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	33955175	22,454.29	ZCHIG	E10 5EL		LN8000028003
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33955175	1,305.02	PARTIG	E10 5EL		LN8000028003
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33955175	3,633.33	NRENT	E10 5EL		LN8000028003
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	33955175	3,657.55	QUASPG	E10 5EL		LN8000028003
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33955178	31,054.26	GSUMG	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	33955178	10,301.29	ZCHIG	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33955178	598.70	PARTIG	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33955178	2,358.33	NRENT	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33955178	1,037.63	RANDR	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	33955178	1,859.25	QUASPG	E17 9HS		LN8000028006
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955181	-2,726.87	STATL	E17 5JG		LN8000028010
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955181	-38,217.69	RENT	E17 5JG		LN8000028010
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955181	-153.18	VOLL	E17 5JG		LN8000028010

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

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955182	39,765.00	GSUMG	E17 5JG		LN8000028011
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	33955182	12,968.02	ZCHIG	E17 5JG		LN8000028011
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955182	753.69	PARTIG	E17 5JG		LN8000028011
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	33955182	2,636.68	QUASPG	E17 5JG		LN8000028011
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	33955184	708.10	DRGP	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33955184	49,484.31	GSUMG	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FOREST SURGERY	33955184	16,469.21	ZCHIG	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33955184	957.17	PARTIG	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33955184	3,208.33	NRENT	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33955184	82.91	DRGPPF	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	33955184	4,079.00	QUASPG	E17 4BA		LN8000028013
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	33955186	755.84	DRGP	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	42,381.32	GSUMG	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	33955186	13,919.47	ZCHIG	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	808.98	PARTIG	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	19,601.52	LOCADG	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	2,416.67	RENT	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	89.82	DRGPPF	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	33955186	2,861.80	QUASPG	E10 6PP		LN8000028015
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	471.27	DRGP	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	115,494.09	GSUMG	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	37,938.60	ZCHIG	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	2,204.95	PARTIG	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	949.70	CQCRG	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	16.13	DRGPPF	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	33955188	9,050.11	QUASPG	E4 9PD		LN8000028017
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	40,800.16	GSUMG	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	33955190	13,534.00	ZCHIG	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	786.59	PARTIG	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	6,103.20	RENT	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	568.68	PREMG	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	2,020.83	RANDR	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	33955190	3,212.42	QUASPG	E11 1HR		LN8000028019
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	24,212.12	GSUMG	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	7,656.48	ZCHIG	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	444.99	PARTIG	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	2,242.33	RENT	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	72.79	RANDR	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	11.35	RAMW	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	33955194	1,464.97	QUASPG	E11 4HX		LN8000028023
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	35,186.50	GSUMG	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	33955197	11,726.50	ZCHIG	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	681.53	PARTIG	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	3,296.00	CQCRG	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	3,104.17	NRENT	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	2,734.66	RANDR	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	33955197	2,966.73	QUASPG	E10 6JB		LN8000028026
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	4,621.63	EXTHDG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	71,199.18	GSUMG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	33955199	23,801.84	ZCHIG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	2,301.25	CLINDG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	33955199	4,781.00	PCNSUG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	1,383.33	PARTIG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	2,450.00	NRENT	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	33955199	5,977.33	QUASPG	E10 7DY		LN8000028028
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	33955201	1,840.62	DRGP	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	700.00	LEARNG	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	52,680.35	GSUMG	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	33955201	17,650.79	ZCHIG	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	1,025.84	PARTIG	E4 6RG		LN8000028030

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

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	7,692.40	LOCADG	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	239.51	DRGPPF	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	33955201	4,694.27	QUASPG	E4 6RG		LN8000028030
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	33955204	1,126.06	DRGP	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	53,676.99	GSUMG	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	33955204	17,875.46	ZCHIG	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	1,038.90	PARTIG	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	2,020.83	NRENT	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	16,574.47	RANDR	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	494.23	RAMW	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	41.45	DRGPPF	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	33955204	4,710.48	QUASPG	E4 7IX		LN8000028033
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	25,786.36	GSUMG	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	33955206	8,481.45	ZCHIG	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	492.93	PARTIG	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	2,242.33	RENT	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	72.04	RANDR	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	11.24	RAMW	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	33955206	2,076.63	QUASPG	E11 4HX		LN8000028035
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33962287	20,283.24	GSUMG	E17 5RJ		LN8000028037
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL CENTRE LONDON	33962287	6,741.90	ZCHIG	E17 5RJ		LN8000028037
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33962287	391.83	PARTIG	E17 5RJ		LN8000028037
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33962287	2,404.17	NRENT	E17 5RJ		LN8000028037
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAREMONT MEDICAL CENTRE LONDON	33962287	1,587.37	QUASPG	E17 5RJ		LN8000028037
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	4,800.00	CHOMPG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	4,992.35	EXTHDG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	58,023.20	GSUMG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	FIRS	33974291	19,194.12	ZCHIG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	2,485.85	CLINDG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	33974291	5,164.50	PCNSUG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	1,115.54	PARTIG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	2,949.08	SPRESG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	61,350.00	RENT	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	2,653.33	RANDR	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	33974291	4,724.22	QUASPG	E17 7JT		LN8000028009
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	20,064.00	CHOMPG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33974294	1,866.54	DRGP	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	6,363.93	EXTHDG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	65,057.04	GSUMG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33974294	3,142.53	ZGPBPG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33974294	21,305.09	ZCHIG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	9,278.34	CPHARG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	3,168.80	CLINDG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	33974294	6,583.38	PCNSUG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	1,238.23	PARTIG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	2,949.08	SPRESG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	6,870.10	RENT	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	604.33	RANDR	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	35.33	RAMW	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	92.11	DRGPPF	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	33974294	6,126.27	QUASPG	E4 8LF		LN8000027999
Department of Health	NHS Waltham Forest CCG	30/09/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF WALTHAM FOREST	33977187	35,000.00	ÀqFor Contribution to the	E17 4JA		500595695
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33992886	-52,241.00	https://www.einvoice-	EN1 3ES	654946987	C0022635
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33992887	-42,987.00	https://www.einvoice-	EN1 3ES	654946987	C0022696
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33992889	-52,043.00	https://www.einvoice-	EN1 3ES	654946987	C0022826
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33992893	42,951.00	https://www.einvoice-	EN1 3ES	654946987	I0183018
Department of Health	NHS Waltham Forest CCG	30/09/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	33992910	-32,035.00	https://www.einvoice-	EN1 3ES	654946987	C0023747
Department of Health	NHS Waltham Forest CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	33992961	37,200.00		E17 9DZ		27818
Department of Health	NHS Waltham Forest CCG	30/09/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	33992969	31,965.43	https://www.einvoice-	E10 7EB		563
Department of Health	NHS Waltham Forest CCG	30/09/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	34044096	231,428.57	COVID-19 - Revitalise charity for	N1 0QH	246713403	20200068