

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | Programme Support Costs                          | QUALITY PREMIUM PROGRAMME      | REVITALISE  | 34044096           | 231,428.57    | COVID-19 - Revitalise charity for the provision of a block booking                        | N1 0QH            | 246713403               | 20200068                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Programme Support Costs                          | QUALITY PREMIUM PROGRAMME      | REVITALISE  | 34424651           | 239,142.85    | COVID-19 - Revitalise charity for the provision of a block booking                        | N1 0QH            | 246713403               | 20200071                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Physical Disab (<65)                   | CHC AD FULL FUND PERS HLTH BUD | LONDON BOROUGH OF WALTHAM FOREST                  | 34438359           | 195,075.00    |   | E17 4JA           |                         | 500577534               |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452532           | 1,125.49      | M4 PERF 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                                 | E9 6SR            | 654965884               | 61287066                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452532           | 90,038.00     | M4 PERF 18/19 - Excl CQUIN -NHS WALTHAM FOREST CCG  | E9 6SR            | 654965884               | 61287066                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452537           | 1,167.11      | M5 PERF 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                                 | E9 6SR            | 654965884               | 61288106                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452537           | 93,369.67     | M5 PERF 18/19 - Excl CQUIN -NHS WALTHAM FOREST CCG  | E9 6SR            | 654965884               | 61288106                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452549           | 1,201.92      | M10 PERF 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                                | E9 6SR            | 654965884               | 61291794                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452549           | 96,153.67     | M10 PERF 18/19 - Excl CQUIN - NHS WALTHAM FOREST CCG                                      | E9 6SR            | 654965884               | 61291794                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452556           | 811.22        | Estimate M12 PERF for YE 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                | E9 6SR            | 654965884               | 61292049                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452556           | 64,897.23     | Estimate M12 PERF for YE 18/19 - Excl CQUIN -NHS WALTHAM FOREST CCG                       | E9 6SR            | 654965884               | 61292049                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452560           | 618.42        | M12 PERF 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                                | E9 6SR            | 654965884               | 61294035                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34452560           | 49,473.39     | M12 PERF 18/19 - Excl CQUIN - NHS WALTHAM FOREST CCG                                      | E9 6SR            | 654965884               | 61294035                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Computer Network Costs                           | PRIMARY CARE IT                | IPLATO HEALTHCARE LTD                             | 34455419           | 31,000.00     | IPLATO practise Enterprise 1 year(Nov 20 - Oct 20)  | W6 9HR            | 906258620               | 13220                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Computer Network Costs                           | PRIMARY CARE IT                | IPLATO HEALTHCARE LTD                             | 34455419           | 6,200.00      | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d1b0c5ed-a704-5ee0-baf9-5867fa8296ae | W6 9HR            | 906258620               | 13220                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED         | PRIORS COURT FOUNDATION                           | 34459628           | -69,054.30    |   | RG18 9NU          |                         | 0000000588              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED         | WALTHAMSTOW EMP & NURSING AGENCY LTD              | 34472451           | 37,200.00     |   | E17 9DZ           |                         | 27854                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care- Children                              | CHC CHILD PERS HLTH BUD        | VIBRANCE DIRECT PAYMENTS & PAYROLL SERVICE        | 34472460           | 40,833.11     | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e4158887-cee9-5a0d-bb0e-f49710da21ea | SS2 6HZ           |                         | MHD15                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED         | WALTHAMSTOW EMP & NURSING AGENCY LTD              | 34472465           | -37,200.00    |   | E17 9DZ           |                         | 27874                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED         | WALTHAMSTOW EMP & NURSING AGENCY LTD              | 34472468           | 36,000.00     |   | E17 9DZ           |                         | 27879                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)                    | CHC ADULT FULLY FUNDED         | OPTIMAL CARE SERVICES LTD                         | 34472473           | 30,510.20     | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d74cb366-76f0-57fe-b826-d721ae4a32de | TW13 7QD          |                         | WF237                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector               | WHEELCHAIR SERVICE             | AJ MOBILITY LTD                                   | 34472512           | 62,122.50     | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/e8275867-8f11-52ee-a0ef-094234be2f08 | BN27 3JF          | GB 307 5497 88          | 522047                  |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Clinical Other                  | COMMUNITY SERVICES             | COMMUNITY SPECIALIST CLINICS LTD                  | 34495628           | 58,475.00     |   | E4 8YD            |                         | CSC1120DERM             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM                   | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 1,237.50      | CHOMPP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 107,115.45    | BABALP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Extended Hours Access                | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 6,999.03      | EXTHDP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                        | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 1,368.84      | STATL   | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS LES Basket of Procedures                 | LOCAL ENHANCED SERVICES        | ALLUM MEDICAL CENTRE                              | 34515948           | 18,004.87     | ZGPBPP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Clinical Director                | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 3,485.03      | CLINDP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES PCN support                      | LOCAL ENHANCED SERVICES        | ALLUM MEDICAL CENTRE                              | 34515948           | 7,240.38      | PCNSUP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 2,082.13      | PARTIP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 10,729.17     | NRENT   | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 8,308.36      | QUASPP  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                           | PRC DELEGATED CO-COMMISSIONING | ALLUM MEDICAL CENTRE                              | 34515948           | 71.33         | VOLL  | E11 1BN           |                         | LN8000028375            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC                                | 34515950           | 95,987.27     | BABALP  | E17 9LY           |                         | LN8000028377            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                        | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC                                | 34515950           | 1,217.23      | STATL   | E17 9LY           |                         | LN8000028377            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC                                | 34515950           | 1,841.19      | PARTIP  | E17 9LY           |                         | LN8000028377            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC                                | 34515950           | 7,693.62      | QUASPP  | E17 9LY           |                         | LN8000028377            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                           | PRC DELEGATED CO-COMMISSIONING | COMELY BANK CLINIC                                | 34515950           | 63.43         | VOLL  | E17 9LY           |                         | LN8000028377            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS                                | 34515952           | 52,068.53     | BABALP  | E17 9BU           |                         | LN8000028379            |

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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 | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 629.55        | STATL       | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 1,019.61      | PARTIP      | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 3,635.42      | NRENT       | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Rates            | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 1,344.70      | RANDRP      | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 4,110.27      | QUASPP      | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | DR SHAH & PARTNERS         | 34515952           | 32.81         | VOLL        | E17 9BU           |                         | LN8000028379            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 48,905.91     | BABALP      | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 563.37        | STATL       | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 930.72        | PARTIP      | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 2,016.16      | NRENT       | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 3,623.18      | QUASPP      | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | DR S PHILLIPS & DR M PATEL | 34515954           | 29.36         | VOLL        | E10 7LD           |                         | LN8000028381            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 70,789.94     | BABALP      | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 878.57        | STATL       | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 1,378.43      | PARTIP      | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 6,627.08      | NRENT       | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 5,071.74      | QUASPP      | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | ECCLESBOURNE PRACTICE      | 34515957           | 45.79         | VOLL        | IG8 7JQ           |                         | LN8000028383            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 42,541.80     | BABALP      | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 525.68        | STATL       | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 834.10        | PARTIP      | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 5,554.83      | NRENT       | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Rates            | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 2,047.98      | RANDRP      | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Water Rates      | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 64.64         | RAMWP       | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | HIGHAM HILL MEDICAL CENTRE | 34515966           | 2,725.20      | QUASPP      | E17 5RQ           |                         | LN8000028389            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 30,113.57     | BABALP      | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 338.91        | STATL       | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 583.93        | PARTIP      | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 1,683.33      | NRENT       | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 3,656.15      | QUASPP      | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | KINGSHEAD MEDICAL PRACTICE | 34515969           | 17.67         | VOLL        | E4 7NX            |                         | LN8000028391            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD        | 34515974           | 43,825.82     | BABALP      | E11 4HX           |                         | LN8000028393            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD        | 34515974           | 530.03        | STATL       | E11 4HX           |                         | LN8000028393            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD        | 34515974           | 847.62        | PARTIP      | E11 4HX           |                         | LN8000028393            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD        | 34515974           | 3,714.28      | QUASPP      | E11 4HX           |                         | LN8000028393            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | LL MEDICAL CARE LTD        | 34515974           | 27.63         | VOLL        | E11 4HX           |                         | LN8000028393            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 57,907.52     | BABALP      | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 693.36        | STATL       | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 1,128.45      | PARTIP      | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 3,416.67      | NRENT       | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 3,983.39      | QUASPP      | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | LIME TREE SURGERY LONDON   | 34515979           | 36.14         | VOLL        | E11 3HZ           |                         | LN8000028395            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 38,026.90     | BABALP      | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Minor Surgery     | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 748.34        | DEMSUP      | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 451.80        | STATL       | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 721.41        | PARTIP      | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 4,865.00      | NRENT       | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Rates            | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 1,756.90      | RANDRP      | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 3,613.43      | QUASPP      | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | MIRCOFACULTY               | 34515983           | 23.55         | VOLL        | E4 8LT            |                         | LN8000028397            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 108,525.98    | BABALP      | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Minor Surgery     | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 88.04         | DEMSUP      | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 1,345.83      | STATL       | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 2,091.06      | PARTIP      | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 6,873.52      | QUASPP      | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy        | PRC DELEGATED CO-COMMISSIONING | OLIVER ROAD MEDICAL CENTRE | 34515990           | 70.14         | VOLL        | E10 5LG           |                         | LN8000028399            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value        | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY            | 34515995           | 62,302.58     | BABALP      | E17 5DB           |                         | LN8000028401            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy     | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY            | 34515995           | 763.09        | STATL       | E17 5DB           |                         | LN8000028401            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY            | 34515995           | 1,185.57      | PARTIP      | E17 5DB           |                         | LN8000028401            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent    | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY            | 34515995           | 3,200.00      | NRENT       | E17 5DB           |                         | LN8000028401            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration        | PRC DELEGATED CO-COMMISSIONING | PENRYHN SURGERY            | 34515995           | 4,378.35      | QUASPP      | E17 5DB           |                         | LN8000028401            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY               | 34516002           | 47,014.08     | BABALP      | E17 5QB           |                         | LN8000028405            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY               | 34516002           | 551.91        | STATL       | E17 5QB           |                         | LN8000028405            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation            | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY               | 34516002           | 905.10        | PARTIP      | E17 5QB           |                         | LN8000028405            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY               | 34516002           | 1,558.33      | NRENT       | E17 5QB           |                         | LN8000028405            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | SINNOTT ROAD SURGERY               | 34516002           | 3,599.85      | QUASPP      | E17 5QB           |                         | LN8000028405            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 68,811.11     | BABALP      | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 883.27        | STATL       | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation            | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 1,339.89      | PARTIP      | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Actual Rent                 | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 110,721.04    | RENT        | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Clinical Waste              | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 369.48        | WASTE       | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 4,865.66      | RANDRP      | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 7,583.52      | RAMWPP      | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 5,278.43      | QUASPP      | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                   | PRC DELEGATED CO-COMMISSIONING | WALTHAM FOREST COMMUNITY & FHS LTD | 34516007           | 46.03         | VOLL        | E17 3LA           |                         | LN8000028409            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE          | 34516014           | 42,548.92     | BABALP      | E17 3LA           |                         | LN8000028411            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE          | 34516014           | 550.69        | STATL       | E17 3LA           |                         | LN8000028411            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation            | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE          | 34516014           | 837.84        | PARTIP      | E17 3LA           |                         | LN8000028411            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE          | 34516014           | 2,902.89      | QUASPP      | E17 3LA           |                         | LN8000028411            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                   | PRC DELEGATED CO-COMMISSIONING | WOOD STREET HEALTH CENTRE          | 34516014           | 28.70         | VOLL        | E17 3LA           |                         | LN8000028411            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM           | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 540.00        | CHOMPP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 105,747.48    | BABALP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 4,297.20      | EXTHDP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 1,287.83      | STATL       | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS LES Basket of Procedures         | LOCAL ENHANCED SERVICES        | HARROW ROAD GP PRACTICE            | 34516021           | 9,151.19      | ZGPBPP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Clinical Director        | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 2,139.71      | CLINDP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES PCN support              | LOCAL ENHANCED SERVICES        | HARROW ROAD GP PRACTICE            | 34516021           | 4,445.38      | PCNSUP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation            | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 2,031.07      | PARTIP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 11,708.33     | NRENT       | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 7,301.38      | QUASPP      | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                   | PRC DELEGATED CO-COMMISSIONING | HARROW ROAD GP PRACTICE            | 34516021           | 67.11         | VOLL        | E11 3QF           |                         | LN8000028413            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-APMS Contract KPIs                   | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 2,042.79      | KCPA        | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-APMS Contract Value                  | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 103,294.56    | APMADD      | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-APMS PCN DES Participation           | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 1,645.25      | PARTIA      | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 1,103.56      | STATL       | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 6,169.23      | QUASPP      | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                   | PRC DELEGATED CO-COMMISSIONING | HURLEY GROUP                       | 34516028           | 57.51         | VOLL        | E10 6RA           |                         | LN8000028415            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM           | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 712.50        | CHOMPP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PCN DES PHARMACY TECHNICIANS         | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 7,664.88      | PHARTP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 59,888.07     | BABALP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 6,061.73      | EXTHDP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 732.44        | STATL       | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS LES Basket of Procedures         | LOCAL ENHANCED SERVICES        | DRS SS & SJ KUMAR                  | 34542314           | 17,122.54     | ZGPBPP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Clinical Director        | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 3,018.32      | CLINDP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES PCN support              | LOCAL ENHANCED SERVICES        | DRS SS & SJ KUMAR                  | 34542314           | 6,270.75      | PCNSUP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation            | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 1,151.95      | PARTIP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Soc Prescribing          | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 2,949.08      | SPRESP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent               | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 4,350.00      | NRENT       | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Rates                       | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 1,251.61      | RANDRP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Water Rates                 | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 27.27         | RAMWPP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                   | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 4,678.27      | QUASPP      | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                   | PRC DELEGATED CO-COMMISSIONING | DRS SS & SJ KUMAR                  | 34542314           | 38.17         | VOLL        | E4 7HS            |                         | LN8000028385            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM           | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 112.50        | CHOMPP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS C&M-APMS PCN DES Physician Assoc | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 4,044.24      | PASSOP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                   | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 56,356.08     | BABALP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS DES Extended Hours Access        | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 5,300.11      | EXTHDP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 728.44        | STATL       | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS LES Basket of Procedures         | LOCAL ENHANCED SERVICES        | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 11,045.66     | ZGPBPP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Clin Pharmacist          | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 4,453.60      | CPHARP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Clinical Director        | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 2,639.09      | CLINDP      | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES PCN support              | LOCAL ENHANCED SERVICES        | QUEENS ROAD MEDICAL CENTRE         | 34542316           | 5,482.88      | PCNSUP      | E17 8PX           |                         | LN8000028403            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | C&M-PMS PCN DES Participation              | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 1,079.27      | PARTIP   | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Physiotherapist            | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 1,623.37      | PHYSIP   | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Soc Prescribing            | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 3,528.32      | SPRESP   | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Prem Notional Rent                 | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 4,479.17      | NRENT  | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 4,176.72      | QUASPP   | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                     | PRC DELEGATED CO-COMMISSIONING | QUEENS ROAD MEDICAL CENTRE                               | 34542316           | 37.97         | VOLL   | E17 8PX           |                         | LN8000028403            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value                     | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                            | 34542332           | 104,237.75    | BABALP   | PE30 5SY          |                         | LN8000028407            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                  | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                            | 34542332           | 1,352.08      | STATL  | PE30 5SY          |                         | LN8000028407            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation              | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                            | 34542332           | 2,030.67      | PARTIP   | PE30 5SY          |                         | LN8000028407            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                     | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                            | 34542332           | 7,905.73      | QUASPP   | PE30 5SY          |                         | LN8000028407            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                     | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                            | 34542332           | 70.46         | VOLL   | PE30 5SY          |                         | LN8000028407            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector         | ACUTE COMMISSIONING            | HOLLY HOUSE HOSPITAL                                     | 34566764           | 212,965.67    |  | IG9 5HX           |                         | 08W0120                 |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector         | ACUTE COMMISSIONING            | HOLLY HOUSE HOSPITAL                                     | 34566768           | 161,203.70    |  | IG9 5HX           |                         | 08W0220                 |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST        | 34566770           | 157,281.00    | CCG INCOME - OTHER (SPECIFY)   | E9 6SR            | 654965884               | 61303548                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disab(<65)              | CHC ADULT FULLY FUNDED         | PRIORS COURT SERVICES LTD                                | 34566783           | 83,852.11     |  | RG18 9NU          |                         | 000000089               |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector         | COMMUNITY SERVICES             | COMMUNITY SPECIALIST CLINICS LTD                         | 34566823           | 32,824.00     |  | E4 8YD            |                         | CSCCOL1120              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST       | 34570142           | 215,886.30    | M09 BLOCK SLA 20/21  | WF3 1WE           | 654924414               | 08WBP1220175            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | BARTS HEALTH NHS TRUST                                   | 34570143           | 13,479,643.59 | M09 BLOCK SLA 20/21  | E1 8PR            | 654947005               | 08WBP1220176            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | MID AND SOUTH ESSEX FOUNDATION TRUST                     | 34570144           | 60,736.34     | M09 BLOCK SLA 20/21  | SS2 6GE           |                         | 08WBP1220177            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS        | EAST LONDON NHS FOUNDATION TRUST                         | 34570145           | 79,044.08     | M09 BLOCK SLA 20/21  | WF3 1WE           | 654975390               | 08WBP1220178            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST          | 34570146           | 221,140.68    | M09 BLOCK SLA 20/21  | SE1 9RT           | 654923417               | 08WBP1220179            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST        | 34570147           | 1,497,882.81  | M09 BLOCK SLA 20/21  | E9 6SR            | 654965884               | 08WBP1220180            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | IMPERIAL COLLEGE HEALTHCARE NHS TRUST                    | 34570148           | 84,184.23     | M09 BLOCK SLA 20/21  | W2 1NY            | 654945990               | 08WBP1220181            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST             | 34570149           | 48,545.86     | M09 BLOCK SLA 20/21  | SE5 9RS           | 654926800               | 08WBP1220182            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | AMBULANCE SERVICES             | LONDON AMBULANCE SERVICE NHS TRUST                       | 34570150           | 1,011,695.75  | M09 BLOCK SLA 20/21  | BB3 0FG           | 654967192               | 08WBP1220183            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST             | 34570151           | 292,760.10    | M09 BLOCK SLA 20/21  | EC1V 2PD          | 654930716               | 08WBP1220184            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS        | NORTH EAST LONDON NHS FOUNDATION TRUST                   | 34570152           | 5,989,302.78  | M09 BLOCK SLA 20/21  | CM8 2TL           | 654044447               | 08WBP1220185            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST            | 34570153           | 661,023.29    | M09 BLOCK SLA 20/21  | N18 1XQ           | 654946204               | 08WBP1220186            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | ROYAL FREE LONDON NHS FOUNDATION TRUST                   | 34570154           | 200,351.62    | M09 BLOCK SLA 20/21  | EN1 3ES           | 654946987               | 08WBP1220187            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST            | 34570155           | 64,651.66     | M09 BLOCK SLA 20/21  | HA7 4LP           | 654947994               | 08WBP1220188            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)              | 34570156           | 76,302.67     | M09 BLOCK SLA 20/21  | CM20 1DR          | 654941317               | 08WBP1220189            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING            | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 34570157           | 612,941.45    | M09 BLOCK SLA 20/21  | NW1 2PG           | 654948687               | 08WBP1220190            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcarr Srv Rec NHS Trust-Contract Baseline  | ACUTE COMMISSIONING            | WHITTINGTON HOSPITAL NHS TRUST (THE)                     | 34570158           | 76,645.35     | M09 BLOCK SLA 20/21  | N19 5NF           | 654948100               | 08WBP1220191            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Apprenticeship Levy Payable                | BALANCE SHEET                  | HMRC   | 34591597           | -56.00        |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Income tax <1Yr                            | BALANCE SHEET                  | HMRC   | 34591597           | 41,218.60     |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Income tax <1Yr-Student Loans              | BALANCE SHEET                  | HMRC   | 34591597           | 344.00        |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | National Insurance < 1 yr-NI-ERS           | BALANCE SHEET                  | HMRC   | 34591597           | 26,593.28     |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | National Insurance < 1 yr-NI-EES           | BALANCE SHEET                  | HMRC   | 34591597           | 17,894.08     |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Post Graduate Loan Payable                 | BALANCE SHEET                  | HMRC   | 34591597           | 44.00         |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Statutory Mat Pay < 1 yr                   | BALANCE SHEET                  | HMRC   | 34591597           | -695.50       |  | G70 6AA           |                         | 120PV005602492107       |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | External Consultancy Fees                  | PROGRAMME PROJECTS             | HEALTH INTEGRATION PARTNERS LTD                          | 34600660           | 58,333.33     | Strategic Development Support/Consultancy Work) 1/4/20-31/07/20                          | S051 7JL          | 326 0484 17             | 024                     |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy                  | PRC DELEGATED CO-COMMISSIONING | LONDONWIDE LMCS  | 34608409           | 50,941.50     | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/c510446-5f83-5670-8979-2fa41e930c60 | WC1H 9LG          |                         | 2681                    |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector         | PROGRAMME PROJECTS             | WF FEDERATED GP NETWORK LTD                              | 34608418           | 54,545.53     |  | E4 9HH            |                         | 904                     |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM             | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 2,595.00      | CHOMPG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Extended Hours Access          | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 6,363.93      | EXTHDG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy                  | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 2,594.22      | STATL  | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                         | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 64,844.55     | GSUMG  | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS LES Basket of Procedures           | LOCAL ENHANCED SERVICES        | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 46,689.21     | ZGPBPG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Clin Pharmacist            | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 23,195.85     | CPHARG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Clinical Director          | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 3,168.80      | CLINDG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES PCN support                | LOCAL ENHANCED SERVICES        | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 6,583.38      | PCNSUG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation              | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 1,238.23      | PARTIP   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Soc Prescribing            | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 5,898.16      | SPRESG   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent                   | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 6,870.10      | RENT   | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates                         | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 604.33        | RANDR  | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Water Rates                   | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE                               | 34659296           | 35.33         | RAMW   | E4 8LF            |                         | LN8000028504            |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE  | 34659296           | 6,126.27      | QUASPG      | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE  | 34659296           | 148.04        | VOLL        | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PCN DES PHARMACY TECHNICIANS       | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE  | 34659296           | 2,949.08      | PHARTG      | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME - GMS GP Prior Year ERs             | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE  | 34659296           | 816.10        | PRYERG      | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-GMS GP Prior Year EEs               | PRC DELEGATED CO-COMMISSIONING | CHINGFORD MEDICAL PRACTICE  | 34659296           | 1,106.92      | PRYEEG      | E4 8LF            |                         | LN8000028504            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Learn Dsbilty Hlth Chk     | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 3,500.00      | LEARNG      | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Minor Surgery              | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 220.10        | DEMSUG      | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 1,174.94      | STATL       | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 98,162.98     | GSUMG       | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 1,900.38      | PARTIG      | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent               | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 14,862.88     | RENT        | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Clinical Waste            | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 162.13        | WASTE       | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates                     | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 2,876.84      | RANDR       | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 9,593.71      | QUASPG      | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 61.23         | VOLL        | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME - GMS GP Prior Year ERs             | PRC DELEGATED CO-COMMISSIONING | CHURCHILL HEALTHCARE LTD    | 34659302           | 0.01          | PRYERG      | E4 8DG            |                         | LN8000028506            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 2,808.65      | STATL       | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 66,732.40     | GSUMG       | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 1,305.02      | PARTIG      | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent             | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 3,633.33      | NRENT       | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 3,657.55      | QUASPG      | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 160.28        | VOLL        | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-GMS GP Pension ERs Adjustments      | PRC DELEGATED CO-COMMISSIONING | CRAWLEY ROAD MEDICAL CENTRE | 34659307           | 3,356.94      | SUPCER      | E10 5EL           |                         | LN8000028508            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 1,269.03      | STATL       | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 31,244.91     | GSUMG       | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 598.70        | PARTIG      | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent             | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 2,358.33      | NRENT       | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates                     | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 1,037.63      | RANDR       | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Water Rates               | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 564.34        | RAMW        | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | DR BAILEY PRACTICE          | 34659309           | 1,859.25      | QUASPG      | E17 9HS           |                         | LN8000028510            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM         | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 742.50        | CHOMPG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Extended Hours Access      | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 4,992.35      | EXTHDG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 2,325.96      | STATL       | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 58,162.62     | GSUMG       | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS LES Basket of Procedures       | LOCAL ENHANCED SERVICES        | FIRS                        | 34659312           | 16,355.91     | ZGPBPG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Clinical Director      | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 2,485.85      | CLINDG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES PCN support            | LOCAL ENHANCED SERVICES        | FIRS                        | 34659312           | 5,164.50      | PCNSUG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 1,115.54      | PARTIG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Soc Prescribing        | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 2,949.08      | SPRESG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates                     | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 2,653.33      | RANDR       | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 4,724.22      | QUASPG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 132.73        | VOLL        | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PCN DES HEALTH AND WELLBEING COACH | PRC DELEGATED CO-COMMISSIONING | FIRS                        | 34659312           | 2,949.08      | HVELLG      | E17 7JT           |                         | LN8000028513            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 1,765.17      | STATL       | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 40,996.52     | GSUMG       | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 753.69        | PARTIG      | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCO Other                      | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 378.10        | COCRG       | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 2,636.68      | QUASPG      | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | FOREST ROAD MEDICAL CENTRE  | 34659314           | 100.73        | VOLL        | E17 5JG           |                         | LN8000028515            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 2,144.59      | STATL       | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 49,693.91     | GSUMG       | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 957.17        | PARTIG      | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent             | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 3,208.33      | NRENT       | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                 | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 4,079.00      | QUASPG      | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy                 | PRC DELEGATED CO-COMMISSIONING | FOREST SURGERY              | 34659317           | 122.38        | VOLL        | E17 4BA           |                         | LN8000028517            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Learn Dsbilty Hlth Chk     | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 34659321           | 700.00        | LEARNG      | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy              | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 34659321           | 1,783.31      | STATL       | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                     | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 34659321           | 42,906.44     | GSUMG       | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation          | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 34659321           | 808.98        | PARTIG      | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent               | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE | 34659321           | 2,416.67      | RENT        | E10 6PP           |                         | LN8000028519            |



**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE        | 34659321           | 2,861.90      | QUASPG      | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | FRANCIS ROAD MEDICAL CENTRE        | 34659321           | 101.77        | VOLL        | E10 6PP           |                         | LN8000028519            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 700.00        | LEARNG      | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 4,658.07      | STATL       | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 115,531.03    | GSUMG       | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 2,204.95      | PARTIG      | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCO Other                | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 949.70        | COCRG       | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 9,050.11      | QUASPG      | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | HANDSWORTH MEDICAL PRACTICE LONDON | 34659328           | 265.82        | VOLL        | E4 9PD            |                         | LN8000028521            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 88.04         | DEMSUG      | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 1,738.55      | STATL       | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 41,134.61     | GSUMG       | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 786.59        | PARTIG      | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent         | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 6,103.20      | RENT        | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Other               | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 568.68        | PREMG       | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates               | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 2,020.83      | RANDR       | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 3,212.42      | QUASPG      | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | GREEN MAN MEDICAL CENTRE           | 34659331           | 99.22         | VOLL        | E11 1HR           |                         | LN8000028522            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 560.00        | LEARNG      | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 993.46        | STATL       | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 24,321.47     | GSUMG       | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 444.99        | PARTIG      | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent         | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 2,242.33      | RENT        | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates               | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 72.79         | RANDR       | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Water Rates         | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 11.35         | RAMW        | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 1,464.97      | QUASPG      | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | LANGTHORNE SHARMA FAMILY PRACTICE  | 34659337           | 56.69         | VOLL        | E11 4HX           |                         | LN8000028525            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 1,416.46      | STATL       | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 34,786.68     | GSUMG       | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 681.53        | PARTIG      | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 3,104.17      | NRENT       | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 2,966.73      | QUASPG      | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | LYNDHURST SURGERY LONDON           | 34659348           | 80.83         | VOLL        | E10 6JB           |                         | LN8000028528            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY                 | 34659354           | 2,141.67      | STATL       | E4 6RG            |                         | LN8000028532            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY                 | 34659354           | 53,165.18     | GSUMG       | E4 6RG            |                         | LN8000028532            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY                 | 34659354           | 1,025.84      | PARTIG      | E4 6RG            |                         | LN8000028532            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY                 | 34659354           | 4,694.27      | QUASPG      | E4 6RG            |                         | LN8000028532            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | OLD CHURCH SURGERY                 | 34659354           | 122.22        | VOLL        | E4 6RG            |                         | LN8000028532            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 2,077.60      | STATL       | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 53,697.65     | GSUMG       | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 1,038.90      | PARTIG      | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 2,020.83      | NRENT       | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 4,710.48      | QUASPG      | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | RIDGEWAY SURGERY LONDON            | 34659358           | 118.56        | VOLL        | E4 7IX            |                         | LN8000028534            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 176.08        | DEMSUG      | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 1,029.14      | STATL       | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 25,898.21     | GSUMG       | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 492.93        | PARTIG      | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Actual Rent         | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 2,242.33      | RENT        | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Rates               | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 72.04         | RANDR       | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Water Rates         | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 11.24         | RAMW        | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 2,076.63      | QUASPG      | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | KIYANI MEDICAL PRACTICE            | 34659365           | 58.73         | VOLL        | E11 4HX           |                         | LN8000028536            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | 104,237.75    | BABALP      | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | 1,352.08      | STATL       | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | 2,030.67      | PARTIG      | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | 7,905.73      | QUASPP      | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | 70.46         | VOLL        | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-PMS GP Pension EEs-PMS        | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | -2,756.04     | SUPCEE      | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661052           | -2,881.99     | SUPCER      | PE30 55Y          |                         | NOINV12515              |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD      | 34661063           | -104,237.75   | BABALP      | PE30 55Y          |                         | REFUNDWCFCG             |

**NHS Waltham Forest CCG**  
**Payments over £30,000**  
**As at 30 November 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 | 30/11/2020 | C&M-PMS GP Statutory Levy                        | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | -1,352.08     | STATL   | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | -2,030.67     | PARTIP  | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | -7,905.73     | QUASPP  | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-PMS Voluntary Levy                           | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | -70.46        | VOLL  | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-PMS GP Pension EEs-PMS                        | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | 2,756.04      | SUPCEE  | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | ME-PMS GP Pension ERs Adj - PMS                  | PRC DELEGATED CO-COMMISSIONING | ST JAMES MEDICAL PRACTICE LTD                     | 34661063           | 2,881.99      | SUPCER  | PE30 55Y          |                         | REFUNDWFCCG             |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34666951           | 1,997.18      | M2 PERF 18/19 - 50% of 2.5% CQUIN -WALTHAM FOREST CCG                                     | E9 6SR            | 654965884               | 61284638                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34666951           | 159,774.42    | M2 PERF 18/19 - Excl CQUIN - WALTHAM FOREST CCG   | E9 6SR            | 654965884               | 61284638                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34666954           | 2,317.93      | M9 PERF 18/19 - 50% of 2.5% CQUIN -NHS WALTHAM FOREST CCG                                 | E9 6SR            | 654965884               | 61291581                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34666954           | 185,434.27    | M9 PERF 18/19 - Excl CQUIN -NHS WALTHAM FOREST CCG  | E9 6SR            | 654965884               | 61291581                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Non Contract            | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34666955           | 111,208.71    | Estimated Year End CQUIN @80% Acute 02Q,NHS WALTHAM FOREST CCG                            | E9 6SR            | 654965884               | 61292277                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M- PCN DES CARE HOME PREMIUM                   | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 982.50        | CHOMPG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS DES Extended Hours Access                | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 4,621.63      | EXTHDG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS GP Statutory Levy                        | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 2,839.08      | STATL   | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Global Sum                               | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 71,372.59     | GSUMG   | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS LES Basket of Procedures                 | LOCAL ENHANCED SERVICES        | MANOR PRACTICE LONDON                             | 34679292           | 39,593.88     | ZGPBPG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Clinical Director                | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 2,301.25      | CLINDG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES PCN support                      | LOCAL ENHANCED SERVICES        | MANOR PRACTICE LONDON                             | 34679292           | 4,781.00      | PCNSLUG   | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 1,383.33      | PARTIG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Clinical Waste                      | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 1,397.28      | WASTE   | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 2,450.00      | NRENT   | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | C&M-GMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | MANOR PRACTICE LONDON                             | 34679292           | 5,977.33      | QUASPG  | E10 7DY           |                         | LN8000028530            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care-Learning Disabl(<65)                   | CHC ADULT FULLY FUNDED         | WALTHAMSTOW EMP & NURSING AGENCY LTD              | 34685107           | 37,200.00     |   | E17 9DZ           |                         | 27882                   |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 34702100           | -179,225.48   | Credit on account ALL-W-000680260 as 1920 Close Adjustment                                | E9 6SR            | 654965884               | 61305432                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Programme Support Costs                          | QUALITY PREMIUM PROGRAMME      | REVITALISE  | 34744342           | 231,428.57    | COVID-19 - Revitalise charity for the provision of a block booking                        | N1 0QH            | 246713403               | 20200077                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Non Contract            | COMMUNITY SERVICES             | NORTH EAST LONDON NHS FOUNDATION TRUST            | 34745442           | 39,414.00     | NELFT - Rapid Response M07 YTD Claim  | CM8 2TL           | 654404447               | 08WADD112001            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Non Contract            | COMMUNITY SERVICES             | NORTH EAST LONDON NHS FOUNDATION TRUST            | 34745443           | 145,343.00    | NELFT - Discharge Hub Service M07 YTD Claim   | CM8 2TL           | 654404447               | 08WADD112002            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Non Contract            | MENTAL HEALTH SERVICES - OTHER | NORTH EAST LONDON NHS FOUNDATION TRUST            | 34745444           | 122,000.00    | NELFT - NR Expenditure - CYPMH Green Paper - Original Confirmed SDF Planning Allocation   | CM8 2TL           | 654404447               | 08WADD112003            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | NORTH EAST LONDON NHS FOUNDATION TRUST            | 34745445           | 401,333.33    | NELFT - MHIS - M07 to M08   | CM8 2TL           | 654404447               | 08WADD112004            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Cont Care- Children                              | CHC CHILDREN                   | ALLIED HEALTH SERVICES LTD TA ALLIED HEALTHCARE   | 34752969           | 37,659.68     |   | ST18 0FX          | 310913932               | 884040000595            |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Voluntary Sector                | COMMUNITY SERVICES             | QUEEN MARY UNIVERSITY OF LONDON                   | 34756289           | 151,279.00    | CEG Primary Care Support Year 2 - 2020/21   | E1 4NS            | 248837911               | 12472969                |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Commercial Sector               | COMMISSIONING - NON ACUTE      | AGE UK WALTHAM FOREST                             | 34767882           | 45,601.00     | https://www.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/3ab20b09-90c4-5990-aca5-32bc819f567a | E4 8EU            |                         | 3950                    |
| Department of Health | NHS Waltham Forest CCG | 30/11/2020 | Clinical&Medical-Othe Public Sector              | MENTAL HEALTH CONTRACTS        | LONDON BOROUGH OF WALTHAM FOREST                  | 34767889           | 71,954.00     |   | E17 4JA           |                         | 1800019565              |