

NHS Waltham Forest CCG
Payments over £30,000
As at 31 December 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	12/31/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	QUEEN MARY UNIVERSITY OF LONDON	34773370	41,449.00	Top up PO 626002001-CEG	E1 4NS	248837911	12472965
Department of Health	NHS Waltham Forest CCG	12/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	34796095	38,094.00	CCG INCOME - NON CONTRACT	WF3 1WE	G8654442045	7312814741
Department of Health	NHS Waltham Forest CCG	12/31/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	34796098	36,630.00	CCG INCOME - NON	WF3 1WE	G8654442045	7312814742
Department of Health	NHS Waltham Forest CCG	12/31/2020	Cont Care - Children	CHC CHILDREN	VIBRANCE DIRECT PAYMENTS & PAYROLL SERVICE	34818361	39,515.90	https://nww.einvoice-	SS2 6HZ		MHD16
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS ENGLAND	34818373	201,766.00	CCG - DELEGATED EXPENDITURE	PR2 9ZZ	654 442 045	7000038503
Department of Health	NHS Waltham Forest CCG	12/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34827338	33,610.72	https://nww.einvoice-	M1 SAN		60178600
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	34827339	58,475.00		E4 8YD		CSC1220DERM
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	AJ MOBILITY LTD	34827411	62,122.50	https://nww.einvoice-	BN27 3JF	GB 307 5497 88	522099
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	34832454	215,886.30	M10 BLOCK SLA 20/21	WF3 1WE		08WBPO121192
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34832455	13,479,643.59	M10 BLOCK SLA 20/21	E1 8PR		654947005
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MID AND SOUTH ESSEX FOUNDATION TRUST	34832456	60,736.34	M10 BLOCK SLA 20/21	SS2 6GE		08WBPO121194
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MENTAL HEALTH FOUNDATION TRUST	34832457	79,044.08	M10 BLOCK SLA 20/21	WF3 1WE	654975390	08WBPO121195
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34832458	221,140.68	M10 BLOCK SLA 20/21	SE1 9RT	654923417	08WBPO121196
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMEYTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	34832459	1,497,382.81	M10 BLOCK SLA 20/21	E9 6SR	654965684	08WBPO121197
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	34832460	84,184.23	M10 BLOCK SLA 20/21	W2 1NY	654945990	08WBPO121198
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34832461	48,545.86	M10 BLOCK SLA 20/21	SE5 9RS	654926800	08WBPO121199
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	34832462	1,011,695.75	M10 BLOCK SLA 20/21	BB3 0FG	654967192	08WBPO121200
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	34832463	292,760.10	M10 BLOCK SLA 20/21	EC1V 2PL	654930716	08WBPO121201
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MENTAL HEALTH FOUNDATION TRUST	34832464	5,989,302.78	M10 BLOCK SLA 20/21	CM8 2TL	654404447	08WBPO121202
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	34832465	661,023.29	M10 BLOCK SLA 20/21	N18 1QX	654946204	08WBPO121203
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	34832466	200,351.62	M10 BLOCK SLA 20/21	EN1 3ES	654946987	08WBPO121204
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS TRUST (THE)	34832467	64,651.66	M10 BLOCK SLA 20/21	HA7 4LP	654947494	08WBPO121205
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	34832468	76,302.67	M10 BLOCK SLA 20/21	CM20 1DR	654941317	08WBPO121206
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	34832469	612,941.45	M10 BLOCK SLA 20/21	NW1 2PG	654948687	08WBPO121207
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	34832470	76,645.35	M10 BLOCK SLA 20/21	N19 5NF	654948100	08WBPO121208
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdm Trust-Over/ Under Performance	ACUTE COMMISSIONING	NORTH EAST LONDON NHS FOUNDATION TRUST	34832471	200,666.67	NELFT - MHIS - M09 December	CM8 2TL	654404447	08WBADD12005
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	34843409	32,824.00		E4 8YD		CSC1220CALO
Department of Health	NHS Waltham Forest CCG	12/31/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34856298	71,649.05	https://nww.einvoice-	EC2V 7NG	156725100	H303404
Department of Health	NHS Waltham Forest CCG	12/31/2020	Voids and Subsidies	PROGRAMME PROJECTS	NHS PROPERTY SERVICES LTD	34856299	59,971.66	https://nww.einvoice-	EC2V 7NG	156725100	H305586
Department of Health	NHS Waltham Forest CCG	12/31/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34856300	71,649.05	https://nww.einvoice-	EC2V 7NG	156725100	H316283
Department of Health	NHS Waltham Forest CCG	12/31/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34856301	59,971.66	https://nww.einvoice-	EC2V 7NG	156725100	H314875
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Commercial Sector	I+E SET-UP DEFAULT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	34859819	100,000.00	CMC Adoption service to be	SE1 9RT		3296113
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34862647	440,952.61	https://nww.einvoice-	E1 8PR	654947005	329127R
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	34862697			E1 8PR		420489
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	1,057.50	CHOMPP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	41,136.68	ZBASAP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	107,115.45	BABALP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	6,999.03	EXTHDP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	220.10	DEMUSUP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	34888604	41,737.69	ZGPBPP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	3,485.03	CLINDP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	34888604	7,240.38	PCNSUP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	2,082.13	PARTIP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	10,729.17	NRENT	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	8,308.36	QUASPP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	1,437.99	PRYERP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	7,824.70	PENEER	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	10,850.50	PENERP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ALLUM MEDICAL CENTRE	34888604	929.70	PRYEEP	E11 1BN		LN8000028651
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	34888606	34,764.76	ZBASAP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	34888606	95,987.27	BABALP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	34888606	44.02	DEMUSUP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMELY BANK CLINIC	34888606	21,283.81	ZGPBPP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	34888606	1,841.19	PARTIP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	COMELY BANK CLINIC	34888606	7,693.62	QUASPP	E17 9LY		LN8000028653
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	21,359.20	ZBASAP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	52,068.53	BABALP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR SHAH & PARTNERS	34888608	455.03	DRGP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR SHAH & PARTNERS	34888608	11,504.34	ZGPBPP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	1,019.61	PARTIP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	3,635.42	NRENT	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	1,344.70	RANDRP	E17 9BU		LN8000028655
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH & PARTNERS	34888608	4,110.27	QUASPP	E17 9BU		LN8000028655

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Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	34888610	22,804.30	ZBASAP	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	34888610	48,905.91	BABALP	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR S PHILLIPS & DR M PATEL	34888610	10,558.12	ZGPBPP	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	34888610	930.72	PARTIP	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	34888610	2,016.16	NRENT	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S PHILLIPS & DR M PATEL	34888610	3,623.18	QUASPP	E10 7LD		LN8000028657
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	48,044.16	ZBASAP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	70,789.94	BABALP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	660.30	DEMSUP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ECCLESBOURNE PRACTICE	34888612	9,775.00	ZGPBPP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	1,378.43	PARTIP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	6,627.08	NRENT	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ECCLESBOURNE PRACTICE	34888612	5,071.74	QUASPP	IG8 7JQ		LN8000028659
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	712.50	CHOMPP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	26,172.45	ZBASAP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	59,888.07	BABALP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	6,061.73	EXTHDP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	34888614	25,214.04	ZGPBPP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	20,987.46	CPHARP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	3,018.32	CLINDP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS SS & SJ KUMAR	34888614	6,270.75	PCNSUP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	1,151.95	PARTIP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	5,898.16	SPRESP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	4,350.00	NRENT	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	1,251.61	RANDRP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	27.27	RAMWP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS SS & SJ KUMAR	34888614	4,678.27	QUASPP	E4 7HS		LN8000028661
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	23,247.98	BABALP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HAMPTON MEDICAL CENTRE	34888616	4,998.74	ZGPBPP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	450.04	PARTIP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	234.10	CQCRP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	2,116.67	NRENT	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	959.02	RANDRP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPTON MEDICAL CENTRE	34888616	1,578.49	QUASPP	E11 4BB		LN8000028663
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	13,623.88	ZBASAP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	42,541.80	BABALP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HIGHAM HILL MEDICAL CENTRE	34888618	9,333.00	ZGPBPP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	834.10	PARTIP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	5,554.83	NRENT	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	2,047.98	RANDRP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	64.64	RAMWP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	2,725.20	QUASPP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	189.46	PENERP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	34888618	486.52	PENERP	E17 5RQ		LN8000028665
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	1,117.54	ZBASAP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	43,825.82	BABALP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LL MEDICAL CARE LTD	34888621	9,731.37	ZGPBPP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	847.62	PARTIP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	10,364.67	RENT	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	332.41	RANDRP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	42.22	RAMWP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LL MEDICAL CARE LTD	34888621	3,714.28	QUASPP	E11 4HX		LN8000028669
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	34888623	13,347.41	ZBASAP	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	34888623	57,907.52	BABALP	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LIME TREE SURGERY LONDON	34888623	12,930.25	ZGPBPP	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	34888623	1,128.45	PARTIP	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	34888623	3,416.67	NRENT	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LIME TREE SURGERY LONDON	34888623	3,983.39	QUASPP	E11 3HZ		LN8000028671
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	38,026.90	BABALP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MIRCOFACULTY	34888625	10,195.17	ZGPBPP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	721.41	PARTIP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	3,479.00	CQCRP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	4,865.00	NRENT	E4 8LT		LN8000028673

NHS Waltham Forest CCG
Payments over £30,000
As at 31 December 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	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	1,756.90	RANDRP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIRCOFACULTY	34888625	3,613.43	QUASPP	E4 8LT		LN8000028673
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	34888627	108,525.98	BABALP	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OLIVER ROAD MEDICAL CENTRE	34888627	22,438.55	ZGPBPP	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	34888627	2,091.06	PARTIP	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	34888627	71,926.54	RENT	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	34888627	14,872.32	RANDRP	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	34888627	6,873.52	QUASPP	E10 5LG		LN8000028675
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	34888629	30,293.60	ZBASAP	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	34888629	62,302.58	BABALP	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	PENRYHN SURGERY	34888629	13,463.30	ZGPBPP	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	34888629	1,185.57	PARTIP	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	34888629	3,200.00	NRENT	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PENRYHN SURGERY	34888629	4,378.35	QUASPP	E17 5DB		LN8000028677
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	112.50	CHOMPP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	26,425.59	ZBASAP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	4,044.24	PASSOP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	56,356.08	BABALP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	5,300.11	EXTHDP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	34888631	23,407.86	ZGPBPP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	4,453.60	CPHARP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	2,639.09	CLINDP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	QUEENS ROAD MEDICAL CENTRE	34888631	5,482.88	PCNSUP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	1,079.27	PARTIP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	4,137.02	PHYSIP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	3,528.35	SPRESP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	4,479.17	NRENT	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	34888631	4,176.72	QUASPP	E17 8PX		LN8000028679
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	5,593.63	ZBASAP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	47,014.08	BABALP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	264.12	DEMSUP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SINNOTT ROAD SURGERY	34888633	10,466.90	ZGPBPP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	905.10	PARTIP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	1,558.33	NRENT	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SINNOTT ROAD SURGERY	34888633	3,599.85	QUASPP	E17 5QB		LN8000028681
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	15,878.00	ZBASAP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	68,811.11	BABALP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	15,589.87	ZGPBPP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	1,339.89	PARTIP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	6,766.42	RANDRP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	34888635	5,278.43	QUASPP	E17 3LA		LN8000028685
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	34888637	42,548.92	BABALP	E17 3LA		LN8000028687
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	WOOD STREET HEALTH CENTRE	34888637	9,191.59	ZGPBPP	E17 3LA		LN8000028687
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	34888637	837.84	PARTIP	E17 3LA		LN8000028687
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOD STREET HEALTH CENTRE	34888637	2,902.89	QUASPP	E17 3LA		LN8000028687
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	540.00	CHOMPP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	3,017.40	ZBASAP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	105,747.48	BABALP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	4,297.20	EXTHDP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	34888639	36,791.04	ZGPBPP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	4,232.49	CPHARP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	2,139.71	CLINDP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HARROW ROAD GP PRACTICE	34888639	4,445.38	PCNSUP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	2,031.07	PARTIP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	6,047.96	SPRESP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	11,708.33	NRENT	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HARROW ROAD GP PRACTICE	34888639	7,301.38	QUASPP	E11 3QF		LN8000028689
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	34888641	2,042.79	KPIA	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	34888641	103,294.56	APMADD	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HURLEY GROUP	34888641	17,978.61	ZGPBPA	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	34888641	290.51	APMOOA	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	34888641	1,645.25	PARTIA	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY GROUP	34888641	4,539.85	DRGP	E10 6RA		LN8000028691

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

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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	12/31/2020	C&M-PMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY GROUP	34888641	6,169.23	QUASPP	E10 6RA		LN8000028691
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34889190	33,599.75	ZBASAP	PE30 5SY		LN8000028683
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34889190	104,237.75	BABALP	PE30 5SY		LN8000028683
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST JAMES MEDICAL PRACTICE LTD	34889190	22,931.13	ZGPBPP	PE30 5SY		LN8000028683
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34889190	2,030.67	PARTIP	PE30 5SY		LN8000028683
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	34889190	7,905.73	QUASPP	PE30 5SY		LN8000028683
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	34899912	39,650.00		E4 9HH		943
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	34899918	198,500.00		E4 9HH		942
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	34899923	90,824.00		E4 9HH		945
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	LONDON BOROUGH OF WALTHAM FOREST	34899969	4,590,710.50		E17 4IA		500599812
Department of Health	NHS Waltham Forest CCG	12/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34912913	-118.00		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34912913	38,209.20		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34912913	109.00		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34912913	24,903.22		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34912913	16,899.53		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	34912913	44.00		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34912913	-556.40		G70 6AA	654457614	120PV005602492108
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	15,081.50	ZBASAP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	30,113.57	BABALP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KINGSHEAD MEDICAL PRACTICE	34914700	6,624.63	ZGPBPP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	583.93	PARTIP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	1,683.33	NRENT	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	3,656.15	QUASPP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	4,418.71	PRYER	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	34914700	6,546.84	PRYEP	E4 7NX		LN8000028667
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	34918230	116,949.00		E4 9HH		925
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	34944292	134,987.31		E4 9HH		879
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-APMS LES Care Home/Nursing Home	PRC DELEGATED CO-COMMISSIONING	WF FEDERATED GP NETWORK LTD	34944294	134,987.31		E4 9HH		933
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	WF FEDERATED GP NETWORK LTD	34944296	54,627.00		E4 9HH		934
Department of Health	NHS Waltham Forest CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING 'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	34978175	-408,336.00		SE5 9RS	654926800	CRO0030187
Department of Health	NHS Waltham Forest CCG	12/31/2020	Programme Support Costs	QUALITY PREMIUM PROGRAMME	LONDON BOROUGH OF WALTHAM FOREST	35001681	652,000.00	COVID-19 - Costs incurred by	E17 4JA		500600372
Department of Health	NHS Waltham Forest CCG	12/31/2020	Cant Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	35009540	30,934.28	https://www.einvoice-	E10 7EB		648
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	35021914	7,222.25	DRGP	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	98,162.98	GSUMG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHURCHILL HEALTHCARE LTD	35021914	21,962.06	ZGPBPG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	5,012.06	ZBASAG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	1,900.38	PARTIP	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	35,576.68	RENT	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	162.13	WASTE	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	2,876.84	RANDR	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	1,837.14	DRGPFF	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	5,993.71	QUASPG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	868.88	PRYERG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCHILL HEALTHCARE LTD	35021914	815.70	PRYEEG	E4 8DG		LN8000028796
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	66,732.40	GSUMG	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CRAWLEY ROAD MEDICAL CENTRE	35021916	14,309.52	ZGPBPG	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	1,305.02	PARTIP	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	3,633.33	NRENT	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	3,657.55	QUASPG	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	1,011.75	PENEEG	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	35021916	1,077.69	PENERG	E10 5EL		LN8000028798
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	35021918	4,719.52	DRGP	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	31,244.91	GSUMG	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	35021918	4,340.00	ZGPBPG	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	11,926.00	ZBASAG	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	598.70	PARTIP	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	2,358.33	NRENT	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	1,037.63	RANDR	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	70.54	RAMW	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	1,110.30	DRGPFF	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QoF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BAILEY PRACTICE	35021918	1,859.25	QUASPG	E17 9HS		LN8000028800
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	922.50	CHOMPG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRS	35021924	4,581.61	DRGP	E17 7JT		LN8000028806

NHS Waltham Forest CCG
Payments over £30,000
As at 31 December 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	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	4,992.35	EXTHDG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	58,162.62	GSUMG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	FIRS	35021924	25,449.65	ZGPBPG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	9,278.34	CPHARG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	2,485.85	CLINDG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	35021924	5,164.50	PCNSUG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	1,115.54	PARTIG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	2,949.08	SPRESG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	61,350.00	RENT	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	2,653.33	RANDR	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	1,329.16	DRGPPF	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	4,724.22	QUASPG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	FIRS	35021924	2,949.08	HWELLG	E17 7JT		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	35021926	1,172.42	DRGP	E17 5IG		LN8000028806
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	40,996.52	GSUMG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	FOREST ROAD MEDICAL CENTRE	35021926	5,640.00	ZGPBPG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	19,163.00	ZBASAG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	753.69	PARTIG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	378.70	CQCRG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	296.26	DRGPPF	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST ROAD MEDICAL CENTRE	35021926	2,636.68	QUASPG	E17 5IG		LN8000028808
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FOREST SURGERY	35021928	5,358.82	DRGP	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	49,693.91	GSUMG	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	FOREST SURGERY	35021928	11,046.94	ZGPBPG	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	1,744.29	ZBASAG	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	957.17	PARTIG	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	33,232.94	NRENT	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	1,277.01	DRGPPF	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST SURGERY	35021928	4,079.00	QUASPG	E17 4BA		LN8000028810
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	35021930	1,467.71	DRGP	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	42,906.44	GSUMG	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	FRANCIS ROAD MEDICAL CENTRE	35021930	8,514.67	ZGPBPG	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	6,599.76	ZBASAG	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	808.98	PARTIG	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	2,416.67	RENT	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	202.84	DRGPPF	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	35021930	2,861.80	QUASPG	E10 6PP		LN8000028812
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	13,568.70	DRGP	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	115,531.03	GSUMG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	25,348.54	ZGPBPG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	7,171.60	ZBASAG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	2,204.95	PARTIG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	949.70	CQCRG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	103,747.87	RENT	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	9,073.50	RANDR	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	2,868.13	DRGPPF	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	35021932	9,050.11	QUASPG	E4 9PD		LN8000028814
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	35021934	1,505.78	DRGP	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	41,134.61	GSUMG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	GREEN MAN MEDICAL CENTRE	35021934	8,892.15	ZGPBPG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	10,588.50	ZBASAG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	786.59	PARTIG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	6,103.20	RENT	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	568.68	PREMG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	2,020.83	RANDR	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	392.35	DRGPPF	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREEN MAN MEDICAL CENTRE	35021934	3,212.42	QUASPG	E11 1HR		LN8000028816
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	836.62	DRGP	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	24,321.47	GSUMG	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	5,114.71	ZGPBPG	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	6,300.50	ZBASAG	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	444.99	PARTIG	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	2,242.33	RENT	E11 4HX		LN8000028821

NHS Waltham Forest CCG
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Description	Supplier Postcode	VAT registration number	Purchase invoice number
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	72.79	RANDR	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	11.35	RAMW	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	240.21	DRGPPF	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	35021939	1,464.97	QUASPG	E11 4HX		LN8000028821
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	35021943	1,641.81	DRGP	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	34,786.68	GSUMG	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LYNDHURST SURGERY LONDON	35021943	7,788.79	ZGPBPG	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	25,254.46	ZBASAG	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	681.53	PARTIG	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	3,104.17	NRENT	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	373.66	DRGPPF	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LYNDHURST SURGERY LONDON	35021943	2,966.73	QUASPG	E10 6IB		LN8000028825
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	982.50	CHOMPG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	4,621.63	EXTHDG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	71,372.59	GSUMG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	35021946	25,072.32	ZGPBPG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	2,301.25	CLINDG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	MANOR PRACTICE LONDON	35021946	4,781.00	PCNSUG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	1,383.33	PARTIG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	2,450.00	NRENT	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MANOR PRACTICE LONDON	35021946	5,977.33	QUASPG	E10 7DY		LN8000028828
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	35021948	7,353.37	DRGP	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	35021948	53,165.18	GSUMG	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	OLD CHURCH SURGERY	35021948	11,591.19	ZGPBPG	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	35021948	1,025.84	PARTIG	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	35021948	1,622.40	DRGPPF	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD CHURCH SURGERY	35021948	4,694.27	QUASPG	E4 6RG		LN8000028831
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	35021952	53,697.65	GSUMG	E4 7IX		LN8000028835
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	RIDGEWAY SURGERY LONDON	35021952	11,988.54	ZGPBPG	E4 7IX		LN8000028835
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	35021952	1,038.90	PARTIG	E4 7IX		LN8000028835
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	35021952	2,020.83	NRENT	E4 7IX		LN8000028835
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGEWAY SURGERY LONDON	35021952	4,710.48	QUASPG	E4 7IX		LN8000028835
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	35021954	1,734.50	DRGP	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	25,898.21	GSUMG	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE	35021954	3,575.00	ZGPBPG	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	984.55	ZBASAG	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	492.93	PARTIG	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	2,242.33	RENT	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	72.04	RANDR	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	11.24	RAMW	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	491.10	DRGPPF	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KIYANI MEDICAL PRACTICE	35021954	2,076.63	QUASPG	E11 4HX		LN8000028837
Department of Health	NHS Waltham Forest CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF WALTHAM FOREST	35031168	128,586.00		E17 4JA		500549130
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	35031245	116,949.00		E4 9HH		950
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	2,250.00	CHOMPG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	35041373	8,404.91	DRGP	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	3,363.93	EXTHDG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS DES Learn Disblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	280.00	LEARNG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	64,844.55	GSUMG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	35041373	42,297.02	ZGPBPG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	23,124.73	CPHARG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	3,168.80	CLINDG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHINGFORD MEDICAL PRACTICE	35041373	6,583.38	PCNSUG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	1,238.23	PARTIG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	4,634.00	PHYSIG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	2,949.08	SPRESG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	6,870.10	RENT	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	604.33	RANDR	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	35.33	RAMW	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	1,956.38	DRGPPF	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	6,126.27	QUASPG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	CHINGFORD MEDICAL PRACTICE	35041373	2,949.08	PHARTG	E4 8LF		LN8000028794
Department of Health	NHS Waltham Forest CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF WALTHAM FOREST	35068232	272,798.00		E17 4JA		500583453

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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	12/31/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT	INHEALTH LTD	35068263	61,190.32	https://www.einvoice-...	HP11 1JL	787424685	IHLIN0026992
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREATMENT	INHEALTH LTD	35068276	58,655.62	https://www.einvoice-...	HP11 1JL	787424685	IHLIN0027485
Department of Health	NHS Waltham Forest CCG	12/31/2020	LEGAL CLAIMS-OTHER SETTLEMT PAID	FINANCE	BEVAN BRITTAN LLP	35083299	40,000.00	MATCH TO PPRef: 137926.2/AK	B52 0HQ	840723148	Ref: 137926.2/AK
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	35083683	139,486.89		E4 9HH		953
Department of Health	NHS Waltham Forest CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WF FEDERATED GP NETWORK LTD	35083688	57,157.26		E4 9HH		952
Department of Health	NHS Waltham Forest CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	35083692	36,000.00		E17 9DZ		27907
Department of Health	NHS Waltham Forest CCG	12/31/2020	Computer Network Costs	PROGRAMME PROJECTS	NHS NEL CSU	35127386	57,222.00	CCG INCOME - NON CONTRACT	WF3 1WE	GB654442045	7312815052