Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
						number	number	number
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	AGE UK WALTHAM FOREST	31834875	45601	3937
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE PRC DELEGATED CO-	AJ MOBILITY LTD	31755516	62122.5 GB 307 5497 88	521673
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	31793709	58882.44	LNB000026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	31793709	107970.08	LNB000026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access		ALLUM MEDICAL CENTRE	31793709	6856.45	LNB000026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	3414.04	LNB000026560
Department of Health	NHS Waltham Forest CCG		C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ALLUM MEDICAL CENTRE	31793709	6381.96	LNB000026560
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ALLUM MEDICAL CENTRE	31793709	2058.99	LNB000026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	COMMISSIONING	ALLUM MEDICAL CENTRE	31793709	10729.17	LNB000026560
Department of Health	NHS Waltham Forest CCG	30/04/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASPRAY HOUSE LTD	31737768	31965.43	149
			Hcare Srv Rec NHS Trust-Contract		BARKING HAVERING AND REDBRIDGE HOSPITALS			
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	NHS TRUST	31729555	215886 654924414	08WApr20-RF4
			Hcare Srv Rec NHS Trust-Contract		BARKING HAVERING AND REDBRIDGE HOSPITALS			
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	NHS TRUST	31807875	215886.3 654924414	08WBP052024
Department of Health	NHS Waltham Forest CCG		Hcare Srv Rec NHS Trust-Non Contract Hcare Srv Rec NHS Trust-Contract			31805042	150000 654947005	393054
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31729556	13479644 654947005	08WApr20-R1H
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31807876	13479643.59 654947005	08WBP052025
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31991029	34,195.17 GB235134980	119746
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD CHELSEA AND WESTMINSTER HOSPITAL NHS	31991131	33,495.18	100112333
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	FOUNDATION TRUST CHELSEA AND WESTMINSTER HOSPITAL NHS	31729558	33811 654915415	08WApr20-RQM
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31807878	33810.76 654915415	08WBP052027
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	1331.19	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS DES Extended Hours Access	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	6353.05	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	64101.54	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	34534.19	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	COMMISSIONING	CHINGFORD MEDICAL PRACTICE	31945648	3163.38	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	6294.31	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	1229.29	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	146.9	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	CHINGFORD MEDICAL PRACTICE	31945648	5755.62	LNB000026705
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	31793715	53763.13	LNB000026562
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	CHURCHILL HEALTHCARE LTD	31793715	98378.41	LNB000026562
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING	CHURCHILL HEALTHCARE LTD	31793715	1956.87	LNB000026562

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
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Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSION	I CLAREMONT MEDICAL CENTRE LONDON	31947126	20,339.92	LNB000026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL CENTRE LONDON	31947126	10,650.44	LNB000026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSION	I CLAREMONT MEDICAL CENTRE LONDON	31947126	369.37	LNB000026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Prem Notional Rent		I CLAREMONT MEDICAL CENTRE LONDON	31947126	2,404.17	LNB000026753
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONI PRC DELEGATED CO-	I CLAREMONT MEDICAL CENTRE LONDON	31947126	1,598.14	LNB000026753
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	COMELY BANK CLINIC	31793721	51499.22	LNB000026564
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	COMELY BANK CLINIC	31793721	95480.63	LNB000026564
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS PCN DES Participation	COMMISSIONING RECHARGES NHS PROPERTY	COMELY BANK CLINIC	31793721	1887.76	LNB000026564
Department of Health	NHS Waltham Forest CCG	30/04/202	20 Rent	SERVICES LTD RECHARGES NHS PROPERTY	COMMUNITY HEALTH PARTNERSHIPS LTD	31762595	50000 GB782562113	60146600
Department of Health	NHS Waltham Forest CCG	30/04/202	20 Rent	SERVICES LTD RECHARGES NHS PROPERTY	COMMUNITY HEALTH PARTNERSHIPS LTD	31762591	31221.33 GB782562113	60146601
Department of Health	NHS Waltham Forest CCG	30/04/202	20 Rent	SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	31762594	31542.02 GB782562113	60146602
Department of Health	NHS Waltham Forest CCG		20 Clinical&Medical-Clinical Other	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	31873851	58475	CSC0420DERM
Department of Health	NHS Waltham Forest CCG		20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMMUNITY SPECIALIST CLINICS LTD	31873850	32824	CSCCOL0420
Department of Health	NHS Waltham Forest CCG		20 Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	COMPLETE COMMUNITY EYECARE LTD	31873852	33509.66	CCE1920X11
.,		,		PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Global Sum	COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	67643.3	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	31945651	35562.4	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	31945651	1174.53	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	31945651	3633.33	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Prem Rates	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	31945651	11048.16	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Prem Water Rates	COMMISSIONING PRC DELEGATED CO-	CRAWLEY ROAD MEDICAL CENTRE	31945651	333.86	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS QOF Aspiration	COMMISSIONING	CRAWLEY ROAD MEDICAL CENTRE	31945651	3615.37	LNB000026708
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR BAILEY PRACTICE	31945654	833.7	LNB000026711
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Global Sum	COMMISSIONING	DR BAILEY PRACTICE	31945654	30825.57	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	DR BAILEY PRACTICE	31945654	16606.2	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	31945654	564.77	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	31945654	2358.33	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	31945654	132.42	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	DR BAILEY PRACTICE	31945654	1680.77	LNB000026711
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	DR S PHILLIPS & DR M PATEL	31793732	25352.68	LNB000026568
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	DR S PHILLIPS & DR M PATEL	31793732	48157.16	LNB000026568
Department of Health	NHS Waltham Forest CCG	30/04/202	20 C&M-PMS PCN DES Participation	COMMISSIONING	DR S PHILLIPS & DR M PATEL	31793732	871.11	LNB000026568

Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
			PRC DELEGATED CO-		number	number	number
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	DR S PHILLIPS & DR M PATEL	31793732	2016.16	LNB000026568
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	31793725	29169.66	LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	31793725	52794.47	LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	31793725	986.63	LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCO Other	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	31793725	428.2	LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	DR SHAH & PARTNERS	31793725	3635.42	LNB000026566
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	31793743	32041.12	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	31793743	59634.3	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS DES Extended Hours Acc		DRS SS & SJ KUMAR	31793743	5997.08	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCN DES Clinical Directo		DRS SS & SJ KUMAR	31793743	2986.13	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	DRS SS & SJ KUMAR	31793743	5645.29	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	DRS SS & SJ KUMAR	31793743	1131.58	LNB000026572
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Prem Notional Rent	COMMISSIONING	DRS SS & SJ KUMAR	31793743	4350	LNB000026572
Department of Health	NHS Waltham Forest CCG	43951 Hcare Srv Rec Fdtn Trust-Contract I	asel MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140840	49,403.30 654975390	10437167
Department of Health	NHS Waltham Forest CCG	43951 Hcare Srv Rec Fdtn Trust-Contract I	asel MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140882	31,290.00 654975390	10438105
Department of Health	NHS Waltham Forest CCG	43951 Hcare Srv Rec Fdtn Trust-Contract Hcare Srv Rec Fdtn Trust-Contract	asel MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	32140890	49,296.00 654975390	10438243
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Srv Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	EAST LONDON NHS FOUNDATION TRUST	31729559	79044 654975390	08WApr20-RWK
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline	MENTAL HEALTH CONTRACTS PRC DELEGATED CO-	EAST LONDON NHS FOUNDATION TRUST	31807879	79044.08 654975390	08WBP052028
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	31793738	39477.04	LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	31793738	71361.27	LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	31793738	1362.21	LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS PCO Recruitmt & Retn	COMMISSIONING PRC DELEGATED CO-	ECCLESBOURNE PRACTICE	31793738	7151.96	LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PMS Prem Notional Rent	COMMISSIONING	ECCLESBOURNE PRACTICE	31793738	6627.08	LNB000026570
Department of Health	NHS Waltham Forest CCG	30/04/2020 Computer Network Costs	PROGRAMME PROJECTS	EGTON MEDICAL INFORMATION SYSTEMS LTD	31753671	168346 927149214	EMFIN002211
·		•	PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS DES Extended Hours Acc	ess COMMISSIONING PRC DELEGATED CO-	FIRS	31945660	4971.69	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Global Sum	COMMISSIONING	FIRS	31945660	57851.5	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FIRS	31945660	30921.87	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Clinical Directo	r COMMISSIONING	FIRS	31945660	2475.56	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	FIRS	31945660	4728.73	LNB000026717

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			PRC DELEGATED CO-		number	number	number
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FIRS	31945660	1109.3	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prem Actual Rent	COMMISSIONING PRC DELEGATED CO-	FIRS	31945660	61350	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS QOF Aspiration	COMMISSIONING	FIRS	31945660	4435.68	LNB000026717
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	31945661	152.66	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS DES Learn Dsblty Hith Chk	COMMISSIONING PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	31945661	280	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Global Sum	COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	39154.17	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	31945661	20165.1	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	31945661	636.59	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	FOREST ROAD MEDICAL CENTRE	31945661	16.55	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS QOF Aspiration	COMMISSIONING	FOREST ROAD MEDICAL CENTRE	31945661	2073.21	LNB000026718
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST SURGERY	31945663	655.09	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Global Sum	COMMISSIONING	FOREST SURGERY	31945663	49474.92	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FOREST SURGERY	31945663	26816.75	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	31945663	976.18	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	31945663	3208.33	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	FOREST SURGERY	31945663	82.76	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS QOF Aspiration	COMMISSIONING	FOREST SURGERY	31945663	4140.27	LNB000026720
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	31945664	11.23	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Global Sum	COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE	31945664	42082.85	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	31945664	19392.14	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	31945664	623.57	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	FRANCIS ROAD MEDICAL CENTRE	31945664	2.07	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	COMMISSIONING	FRANCIS ROAD MEDICAL CENTRE GREAT ORMOND STREET HOSPITAL FOR CHILDREN	31945664	2384.17	LNB000026721
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE CHILDRENS SERVICES	NHS FOUNDATION TRUST GREAT ORMOND STREET HOSPITAL FOR CHILDREN	31729560	39065 654922910	08WApr20-RP4
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline	ACUTE CHILDRENS SERVICES	NHS FOUNDATION TRUST	31807880	39065.14 654922910	08WBP052029
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	31945668	774.59	LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Global Sum	COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	40867.95	LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	31945668	21709.38	LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	GREEN MAN MEDICAL CENTRE	31945668	748.07	LNB000026725
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GMS Prof Fees Prescribing	COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	88.96	LNB000026725

Department family	Entity	Date	Evnence Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
Department family	Entity	Date	Expense Type	Expense area	Supplier	number	number	number
	•			PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS QOF Aspiration	COMMISSIONING	GREEN MAN MEDICAL CENTRE	31945668	2912.94	LNB000026725
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Over/ Under I		GUYS & ST THOMAS HOSPITAL NHS FOUNDATION 1		33,974.00 654923417	3266423
Department of Health	NHS Waltham Forest CCG	43951	Hcare Srv Rec Fdtn Trust-Over/ Under I Hcare Srv Rec Fdtn Trust-Contract	P ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION T GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	TI 32140824	36,388.00 654923417	3278415
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	TRUST GUYS & ST THOMAS HOSPITAL NHS FOUNDATION	31729561	221141 654923417	08WApr20-RJ1
Department of Health	NHS Waltham Forest CCG	30/04/202		ACUTE COMMISSIONING PRC DELEGATED CO-	TRUST	31807881	221140.68 654923417	08WBP052030
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	31793750	11833.5	LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HAMPTON MEDICAL CENTRE	31793750	23327.97	LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES Participation	COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	410.95	LNB000026574
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Prem Notional Rent	PRC DELEGATED CO- COMMISSIONING	HAMPTON MEDICAL CENTRE	31793750	2116.67	LNB000026574
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	2939.28	LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Global Sum	COMMISSIONING	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	114545.31	LNB000026724
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	61439.54	LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	2183.08	LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	237.94	LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	HANDSWORTH MEDICAL PRACTICE LONDON	31945667	8701.39	LNB000026724
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	31793817	55817.67	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	31793817	105189.54	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS DES Extended Hours Access		HARROW ROAD GP PRACTICE	31793817	4221.8	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES Clinical Director	COMMISSIONING	HARROW ROAD GP PRACTICE	31793817	2102.16	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	31793817	3983.56	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	31793817	1948.66	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HARROW ROAD GP PRACTICE	31793817	11708.33	LNB000026600
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	31793755	23155.6	LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	31793755	43207.55	LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	31793755	790.25	LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	HIGHAM HILL MEDICAL CENTRE	31793755	4833.33	LNB000026576
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Prem Water Rates	COMMISSIONING	HIGHAM HILL MEDICAL CENTRE	31793755	135.16	LNB000026576
Department of Health	NHS Waltham Forest CCG		0 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31868903	46 654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG		0 Income tax <1Yr	BALANCE SHEET	HMRC	31868903	43221 654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31868903	563 654457614	120PV005602492012

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£) VAT registration	Purchase invoice
Department of Health	NHS Waltham Forest CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	number 31868903	number 29354.66 654457614	number 120PV005602492012
Department of Health	NHS Waltham Forest CCG		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31868903	19420.52 654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG		Post Graduate Loan Payable	BALANCE SHEET	HMRC	31868903	40 654457614	120PV005602492012
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31755501	103223.46	08W0519
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31737121	155935.66	08W0919
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31755504	162651.76	08W1019
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31737270	209316.23	08W1119
Department of Health	NHS Waltham Forest CCG		Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	HOLLY HOUSE HOSPITAL	31757576	117702.66	08W1219
Department of Health	Wils Waitham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	ACOTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS	31733300	117702.00	08W1219
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	FOUNDATION TRUST	31729562	1497383 654965884	08WApr20-RQX
Department of Health	Wils Waitham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	ACOTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS	31723302	1437363 034303864	00VApi 20-NQX
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	FOUNDATION TRUST	31807882	1497382.81 654965884	08WBP052031
Department of Health	NH3 Waltildili Forest CCG	30/04/2020	baselille	PRC DELEGATED CO-	FOUNDATION TROST	3100/002	1497302.01 034903084	08WBP032031
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-APMS Contract KPIs	COMMISSIONING	HURLEY GROUP	31793819	44000.81	LNB000026602
Department of Health	Wils Waitham Forest CCG	30/04/2020	CONTACTORS CONTRACT REIS	PRC DELEGATED CO-	HORLET GROOP	31793819	44000.81	LNB000020002
Department of Health	NHS Waltham Forest CCG	20/04/2020	C&M-APMS Contract Value	COMMISSIONING	HURLEY GROUP	31793819	101776.29	LNB000026602
Department of Health	Wils Waitham Forest CCG	30/04/2020	CONTACTIVIS CONTRACT VALUE	PRC DELEGATED CO-	HOREET GROOT	31733013	101770.25	LIVBOOODZOOOZ
Department of Health	NHS Waltham Forest CCG	20/04/2020	C&M-APMS LES Caretaking Payments	COMMISSIONING	HURLEY GROUP	31793819	2000	LNB000026602
Department of Health	Wils Waitham Forest CCG	30/04/2020	CON-AFINIS LES Caretaking Fayinents	PRC DELEGATED CO-	HORLET GROOP	31793819	2000	LNB000020002
Department of Health	NHS Waltham Forest CCG	20/04/2020	C&M-APMS PCN DES Participation	COMMISSIONING	HURLEY GROUP	31793819	1438.08	LNB000026602
Department of Health	Wils Waitham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	HOREET GROOT	31733013	1436.00	LIVBOOODZOOOZ
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31729563	84184 654945990	08WApr20-RYJ
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract	ACOTE COMMISSIONING	IVII ENIAE COLLEGE HEAETHCARE IVII TROST	31723303	04104 034343330	00WApr201113
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31807883	84184.23 654945990	08WBP052032
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	baseine	CLINICAL ASSESSMENT AND	IVII ENIAE COLLEGE HEAETHCARE IVII TROST	31007003	04104.23 034343330	000001 032032
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	TREATMENT CENTRES	INHEALTH LTD	31737600	66545.47 787424685	IHLIN0022991
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	Clinical & Wiedical Commercial Sector	CLINICAL ASSESSMENT AND	INTEACHTED	31737000	00343.47 767424003	1111110022331
Department of Health	NHS Waltham Forest CCG	30/04/2020	Clinical&Medical-Commercial Sector	TREATMENT CENTRES	INHEALTH LTD	31873816	62408.46 787424685	IHLIN0023468
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT		32122810	75,005.23 787424685	IHLIN0023408
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT		32155387	78,252.86 787424685	IHLIN0023737
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	CLINICAL ASSESSMENT AND TREAT		32133387	(75,005.23) 787424685	IHLRT0002470
Department of Health	Wils Waitham Forest CCG	43331	Hcare Srv Rec Fdtn Trust-Contract	CLINICAL ASSESSIVIENT AND TREA	KING'S COLLEGE HOSPITAL NHS FOUNDATION	32140833	(73,003.23) 787424083	111EK10002470
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	TRUST	31729564	48546 654926800	08WApr20-RJZ
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract	ACOTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION	31723304	48340 034320800	00WAPI20102
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING	TRUST	31807884	48545.86 654926800	08WBP052033
Department of Fleatin	Wils Waltham Forest Ces	30,04,2020	baseine	PRC DELEGATED CO-	11031	31007004	40343.00 034320000	00 44 51 03 20 33
Department of Health	NHS Waltham Forest CCG	20/04/2020	C&M-PMS Contract KPIs	COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	16034.3	LNB000026578
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	CONTINIS CONTINUE IN 13	PRC DELEGATED CO-	KINGSHEAD WEDICAL FRACTICE	31733701	10034.3	END000020378
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	30122.6	LNB000026578
Department of fleatin	Wils Waitham Forest CCG	30/04/2020	CONTINIS CONTIACT VALUE	PRC DELEGATED CO-	KINGSHEAD WEDICAL FRACTICE	31733701	30122.0	END000020378
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	559.08	LNB000026578
Department of Health	Wils Waitham Forest CCG	30/04/2020	CONFENS FON DES Faiticipation	PRC DELEGATED CO-	KINGSHEAD WEDICAL FRACTICE	31/93/01	333.08	LIND000020378
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	COMMISSIONING	KINGSHEAD MEDICAL PRACTICE	31793761	1683.33	LNB000026578
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSION		31947120	25,539.64	LNB000026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	KIYANI MEDICAL PRACTICE KIYANI MEDICAL PRACTICE	31947120	13,337.86	LNB000026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSION		31947120	454.34	LNB000026750
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSION		31947120	1,965.52	LNB000026750 LNB000026750
Department of Health	NHS Waltham Forest CCG		Audit Fees: Statutory	FINANCE	KPMG LLP	31875625	1,965.52 35940 791788859	5502072328
Department of fieditif	WITE WAITHAILL OLEST CCG	30/04/2020	Addit I ces. Statutory	PRC DELEGATED CO-	NI WIG LLI	310/3023	33340 /31/00033	3302072320
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Global Sum	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	23076.23	LNB000026729
Department of Health	NHS Waltham Forest CCG		C&M-GMS Global Sum	LOCAL ENHANCED SERVICES	LANGTHORNE SHARMA FAMILY PRACTICE LANGTHORNE SHARMA FAMILY PRACTICE	31945672	11924.36	LNB000026729 LNB000026729
pepartment or nearth	INTO WAILHAITI FOTESL CCG	30/04/2020	Convinctions resulted tees	LOCAL ENHANCED SERVICES	LANGI FUNNE SHARIVIA FAIVILLY PRACTICE	313430/2	11324.30	LINDUUUU20/29

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
				PRC DELEGATED CO-		number	number	number
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	407.49	LNB000026729
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS QOF Aspiration	COMMISSIONING	LANGTHORNE SHARMA FAMILY PRACTICE	31945672	1380.18	LNB000026729
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31767417	-96000 293704484	1
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31767416	-96000 293704484	2
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	31784978	-96000 293704484	3
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Clinical&Medical-Commercial Sector	PRIMARY CARE INVESTMENTS	LEARNING HEALTH SOLUTIONS LTD	30463032	44000 293704484	WF06
Department of Health	NHS Waltham Forest CCG	30/04/202	0 External Consultancy Fees	I+E SET-UP DEFAULT PRC DELEGATED CO-	LEARNING HEALTH SOLUTIONS LTD	30463032	30000 293704484	WF06
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	31793771	31572.71	LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	31793771	58415.31	LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	31793771	1148.64	LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	LIME TREE SURGERY LONDON	31793771	3416.67	LNB000026582
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	31793766	23877.28	LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	LL MEDICAL CARE LTD	31793766	43890.01	LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/202	O C&M-PMS PCN DES Participation Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	LL MEDICAL CARE LTD	31793766	853.49	LNB000026580
Department of Health	NHS Waltham Forest CCG	30/04/202		AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31729566	1011696 654967192	08WApr20-RRU
Department of Health	NHS Waltham Forest CCG	30/04/202	0 Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31807886	1011695.75 654967192	08WBP052035
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF WALTHAM FOREST	31953030	282,707.82	500583461
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	LONDON BOROUGH OF WALTHAM FOREST	32103826	(213,636.00)	1600053763
Department of Health	NHS Waltham Forest CCG	43951	Basic Sal-Rechgs to-from Other NHS	Service Planning & Reform	LONDON BOROUGH OF WALTHAM FOREST	32103757	32,155.85	1800018006
Department of Health	NHS Waltham Forest CCG	43951	Basic Sal-Rechgs to-from Other NHS Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	LONDON BOROUGH OF WALTHAM FOREST	32103779	41,821.06	1800018009
Department of Health	NHS Waltham Forest CCG	30/04/202	O Baseline Hcare Srv Rec NHS Trust-Contract	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31729567	30727 654463720	08WApr20-R1K
Department of Health	NHS Waltham Forest CCG	30/04/202		ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31807887	30726.67 654463720	08WBP052036
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	578.22	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Global Sum	COMMISSIONING	LYNDHURST SURGERY LONDON	31945676	35308.93	LNB000026733
Department of Health	NHS Waltham Forest CCG		0 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	19621.8	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	713.52	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS PCO Other	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	3073	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	3104.17	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	74.48	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS QOF Aspiration	COMMISSIONING PRC DELEGATED CO-	LYNDHURST SURGERY LONDON	31945676	2671.77	LNB000026733
Department of Health	NHS Waltham Forest CCG	30/04/202	0 C&M-GMS DES Extended Hours Access		MANOR PRACTICE LONDON	31945679	4866.8	LNB000026736

Donartment family	Entity	Date Expens	o Typo	Evnonco aroa	Supplier	Transaction	AB Amount (6) VAT registration	Burchasa invoica
Department family	Entity	Date Expens	етуре	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN		COMMISSIONING	MANOR PRACTICE LONDON	31945679	71233.74	LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN		LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MANOR PRACTICE LONDON	31945679	36772.5	LNB000026736
Department of Health	NHS Waltham Forest CCG		AS PCN DES Clinical Director	COMMISSIONING	MANOR PRACTICE LONDON	31945679	2423.33	LNB000026736
Department of Health	NHS Waltham Forest CCG		IS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	MANOR PRACTICE LONDON	31945679	4616.2	LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	31945679	1308.1	LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS Prem Notional Rent	COMMISSIONING PRC DELEGATED CO-	MANOR PRACTICE LONDON	31945679	2450	LNB000026736
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	•	COMMISSIONING	MANOR PRACTICE LONDON	31945679	6275.62	LNB000026736
Department of Health	NHS Waltham Forest CCG		Medical-Commercial Sector v Rec Fdtn Trust-Contract	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	31834857	31054 882426016	MS200303
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline		ACUTE COMMISSIONING PRC DELEGATED CO-	MID AND SOUTH ESSEX FOUNDATION TRUST	31807877	60736.34	08WBP052026
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PM	1S Contract KPIs	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	31793777	20287.65	LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PM	1S Contract Value	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	31793777	37344.01	LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-PM	1S PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	MIRCOFACULTY	31793777	714.41	LNB000026584
Department of Health	NHS Waltham Forest CCG		1S Prem Notional Rent v Rec Fdtn Trust-Contract	COMMISSIONING	MIRCOFACULTY MOORFIELDS EYE HOSPITAL NHS FOUNDATION	31793777	4865	LNB000026584
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Sr	v Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	TRUST MOORFIELDS EYE HOSPITAL NHS FOUNDATION	31729568	292760 654930716	08WApr20-RP6
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline		ACUTE COMMISSIONING	TRUST	31807888	292760.1 654930716	08WBP052037
Department of Health	NHS Waltham Forest CCG	43951 Compute	er Network Costs	PRIMARY CARE IT RECHARGES NHS PROPERTY	NHS NEL CSU	31953033	51,728.67 GB654442045	7312813795
Department of Health	NHS Waltham Forest CCG	30/04/2020 Rent		SERVICES LTD RECHARGES NHS PROPERTY	NHS PROPERTY SERVICES LTD	31784536	67339.32 156725100	H288763
Department of Health	NHS Waltham Forest CCG	30/04/2020 Rent		SERVICES LTD	NHS PROPERTY SERVICES LTD	31784540	78715.77 156725100	H288950
Department of Health	NHS Waltham Forest CCG	30/04/2020 Basic Sal	-Rechgs to-from Other NHS	QUALITY PREMIUM PROGRAMME	NHS TOWER HAMLETS CCG	31737797	207427.55 654446523	7025003356
Department of Health	NHS Waltham Forest CCG		Medical-Commercial Sector v Rec Fdtn Trust-Contract	PRIMARY CARE INVESTMENTS	NHS TOWER HAMLETS CCG	32103787	64,872.00 654446523	7025003364
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Sr	v Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31729569	5989303 654404447	08WApr20-RAT
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Sr	v Rec Fdtn Trust-Contract	MENTAL HEALTH CONTRACTS	NORTH EAST LONDON NHS FOUNDATION TRUST	31807889	5989302.78 654404447	08WBP052038
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline Hcare Sr	v Rec NHS Trust-Contract	COMMUNITY SERVICES	NORTH EAST LONDON NHS FOUNDATION TRUST NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS	31775154	37683 654404447	N0001499
Department of Health	NHS Waltham Forest CCG	30/04/2020 Baseline		ACUTE COMMISSIONING	TRUST	31729570	661023 654946204	08WApr20-RAP
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	OLD CHURCH SURGERY	31945682	926.34	LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	1S Global Sum	COMMISSIONING	OLD CHURCH SURGERY	31945682	52785.73	LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	IS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	OLD CHURCH SURGERY	31945682	28527.44	LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	OLD CHURCH SURGERY	31945682	952.37	LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS Prof Fees Prescribing	COMMISSIONING PRC DELEGATED CO-	OLD CHURCH SURGERY	31945682	132.42	LNB000026739
Department of Health	NHS Waltham Forest CCG	30/04/2020 C&M-GN	AS QOF Aspiration	COMMISSIONING	OLD CHURCH SURGERY	31945682	4269.86	LNB000026739

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
				PRC DELEGATED CO-		Humber	Hullibel	Hullibel
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	OLIVER ROAD MEDICAL CENTRE	31793783	53321.96	LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	OLIVER ROAD MEDICAL CENTRE	31793783	108355.12	LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING	OLIVER ROAD MEDICAL CENTRE	31793783	1719.22	LNB000026586
Department of Health	NHS Waltham Forest CCG	30/04/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED PRC DELEGATED CO-	OPTIMAL CARE SERVICES LTD	31762555	30510.2	WF201B
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	PENRYHN SURGERY	31793788	32788.94	LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	PENRYHN SURGERY	31793788	61423.55	LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	PENRYHN SURGERY	31793788	1115.31	LNB000026588
Department of Health	NHS Waltham Forest CCG		C&M-PMS Prem Notional Rent Hcare Srv Rec NHS Trust-Contract	COMMISSIONING	PENRYHN SURGERY	31793788	3200	LNB000026588
Department of Health	NHS Waltham Forest CCG	30/04/2020		ACUTE COMMISSIONING PRC DELEGATED CO-	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	31729574	76303	08WApr20-RQW
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	30239.48	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	55995.92	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS DES Extended Hours Access	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	5262.53	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clin Pharmacist	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	2478.3	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	2620.38	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	4846.94	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	QUEENS ROAD MEDICAL CENTRE	31793792	1060.65	LNB000026590
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-PMS Prem Notional Rent	COMMISSIONING	QUEENS ROAD MEDICAL CENTRE	31793792	4479.17	LNB000026590
Department of Health	NHS Waltham Forest CCG		Programme Support Costs	QUALITY PREMIUM PROGRAMME	REVITALISE	31991138	(231,428.57) 246713403	1
Department of Health	NHS Waltham Forest CCG		Programme Support Costs	QUALITY PREMIUM PROGRAMME		31991135	231,428.57 246713403	20200007
Department of Health	NHS Waltham Forest CCG		Programme Support Costs	QUALITY PREMIUM PROGRAMME		31891385	231428.4 246713403	20200007A
Department of Health	NHS Waltham Forest CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	31945687	1408.75	LNB000026744
Department of Health	NHS Waltham Forest CCG		C&M-GMS Global Sum	COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	53838.93	LNB000026744
Department of Health	NHS Waltham Forest CCG		C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	31945687	29318.71	LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCN DES Participation	COMMISSIONING PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	31945687	1067.9	LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS PCO Locum Sickness	COMMISSIONING PRC DELEGATED CO-	RIDGEWAY SURGERY LONDON	31945687	3056.25	LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	C&M-GMS Prem Notional Rent	COMMISSIONING	RIDGEWAY SURGERY LONDON	31945687	2,020.83	LNB000026744
Department of Health	NHS Waltham Forest CCG	43951	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSION	I RIDGEWAY SURGERY LONDON	31945687	146.90	LNB000026744
Department of Health	NHS Waltham Forest CCG		C&M-GMS QOF Aspiration Hcare Srv Rec Fdtn Trust-Contract	PRC DELEGATED CO-COMMISSION	RIDGEWAY SURGERY LONDON	31945687	4,757.57	LNB000026744
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31729572	200352 654946987	08WApr20-RAL
Department of Health	NHS Waltham Forest CCG	30/04/2020	Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31807890	200351.62 654946987	08WBP052039

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
			Hcare Srv Rec NHS Trust-Contract		ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS	Hamboi	namber	namoor
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	TRUST	31729573	64652 654947494	08WApr20-RAN
			Hcare Srv Rec NHS Trust-Contract		ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS			
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	TRUST	31807891	64651.66 654947494	08WBP052040
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract KPIs	COMMISSIONING	SINNOTT ROAD SURGERY	31793799	25278.08	LNB000026592
		20/04/2024	0.0014.0146.0	PRC DELEGATED CO-	CININATE DO AD CUDOEDY	24702700	45040.7	111000000000000
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	SINNOTT ROAD SURGERY	31793799	46843.7	LNB000026592
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS PCN DES Participation	COMMISSIONING	SINNOTT ROAD SURGERY	31793799	929.65	LNB000026592
Department of fleditif	Wild Waltham Forest eco	30,04,2020	o edivi i vis i eli besi urticipation	PRC DELEGATED CO-	SINNOTT NONE SONGENT	31733733	323.03	2142000020332
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Prem Notional Rent	COMMISSIONING	SINNOTT ROAD SURGERY	31793799	1558.33	LNB000026592
.,			Hcare Srv Rec Fdtn Trust-Contract		SOUTHEND UNIVERSITY HOSPITAL NHS			
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31729557	60736 654942902	08WApr20-RAJ
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	32006479	35,309.75 915970991	08WRODREC192010
				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract KPIs	COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	56849.84	LNB000026594
5		20/04/2020	0.004.046.0	PRC DELEGATED CO-	CT LANGE AND LOCAL DRACTICS LTD	24702005	405000 54	11100000000000
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract Value	COMMISSIONING PRC DELEGATED CO-	ST JAMES MEDICAL PRACTICE LTD	31793805	105330.54	LNB000026594
Department of Health	NHS Waltham Forest CCG	20/04/2020	0 C&M-PMS PCN DES Participation	COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	1981.66	LNB000026594
Department of fleatti	Wils Waltham Forest CCG	30/04/2020	CONFRING FOR DES FAITICIPATION	PRC DELEGATED CO-	31 JAMES WEDICAL FRACTICE ETD	31793803	1981.00	LINB000020334
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS PCO Locum Adop/Pat/Mat	COMMISSIONING	ST JAMES MEDICAL PRACTICE LTD	31793805	7261.08	LNB000026594
·		, ,	Hcare Srv Rec Fdtn Trust-Contract		UNIVERSITY COLLEGE LONDON HOSPITALS NHS			
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31762542	42155 654948687	5010220579
			Hcare Srv Rec Fdtn Trust-Contract		UNIVERSITY COLLEGE LONDON HOSPITALS NHS			
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31729575	612941 654948687	08WApr20-RRV
			Hcare Srv Rec Fdtn Trust-Contract		UNIVERSITY COLLEGE LONDON HOSPITALS NHS			
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	31807892	612941.45 654948687	08WBP052041
Donartmant of Haalth	NHS Waltham Forest CCG	20/04/2020	0 C&M-PMS Contract KPIs	PRC DELEGATED CO- COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	38222.34	LNB000026596
Department of Health	NH3 Waltildili Forest CCG	30/04/2020	O CAIVI-PIVIS COITTI ACT KPIS	PRC DELEGATED CO-	WALIHAM FOREST COMMONTT & FRS LID	31/93011	30222.34	LINB000020390
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract Value	COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	69482.39	LNB000026596
.,				PRC DELEGATED CO-				
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS PCN DES Participation	COMMISSIONING	WALTHAM FOREST COMMUNITY & FHS LTD	31793811	1428.44	LNB000026596
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	WALTHAMSTOW EMP & NURSING AGENCY LTD	31762560	37200	27650
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	WF FEDERATED GP NETWORK LTD	31755512	163750	744
Department of Health	NHS Waltham Forest CCG	43951	Clinical&Medical-Independent Sector Hcare Srv Rec NHS Trust-Contract	GP FORWARD VIEW	WF FEDERATED GP NETWORK LTD	32155377	116,949.00	755
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31729577	76645 654948100	08WApr20-RKE
			Hcare Srv Rec NHS Trust-Contract					
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31807893	76645.35 654948100	08WBP052042
Department of Health	NUIC Waltham Farest CCC	20/04/2020	O COM DMC Combroot KDIs	PRC DELEGATED CO-	WOOD STREET HEALTH CENTRE	24702015	22057 17	LND00003CE00
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract KPIs	COMMISSIONING PRC DELEGATED CO-	WOOD STREET HEALTH CENTRE	31793815	22967.17	LNB000026598
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS Contract Value	COMMISSIONING	WOOD STREET HEALTH CENTRE	31793815	43445.24	LNB000026598
Department of fieditif	*********************************	30,04,2020	communication value	PRC DELEGATED CO-	TO SO STREET HEALTH CENTRE	31/33013	13413.21	2.12000020330
Department of Health	NHS Waltham Forest CCG	30/04/2020	0 C&M-PMS PCN DES Participation	COMMISSIONING	WOOD STREET HEALTH CENTRE	31793815	756.66	LNB000026598