

Camden CCG - for the month ending 31st of July 2018
Payments over £30k

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|----------------|------------|--|---|--|--------------------|---------------------|-------------------------|---------------------------|
| Department of Health | NHS Camden CCG | 31/07/2018 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - OTHER | ONE HOUSING GROUP | 21627984 | 227,048.00 | 523350381 | S008433 |
| | | | | | | | 227,048.00 | | S008433 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 22877483 | 30,732.00 | GB 654408435 | 41427118 |
| | | | | | | | 30,732.00 | | 41427118 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 22877529 | 30,732.00 | GB 654408435 | 41427303 |
| | | | | | | | 30,732.00 | | 41427303 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST (THE) | 22877634 | 451,526.50 | 654948100 | 00082424 |
| | | | | | | | 451,526.50 | | 00082424 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Non Contract | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 22887853 | 86,667.11 | 654946987 | I0153211 |
| | | | | | | | 86,667.11 | | I0153211 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Programme Support Costs | ACUTE COMMISSIONING | NHS HARINGEY CCG | 22887857 | 55,944.00 | | 7023600373 |
| | | | | | | | 55,944.00 | | 7023600373 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 22887873 | 33,256.31 | 654922910 | X0196718 |
| | | | | | | | 33,256.31 | | X0196718 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OLDER PEOPLE | AGE UK CAMDEN | 22900480 | 30,000.00 | | 201807 |
| | | | | | | | 30,000.00 | | 201807 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | CHILD AND ADOLESCENT MENTAL HEALTH | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 20,641.17 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | LEARNING DIFFICULTIES | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 12,702.18 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 3,100,221.86 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | MENTAL HEALTH SERVICES - OLDER PEOPLE | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 64,565.94 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Non Contract | CHILD AND ADOLESCENT MENTAL HEALTH | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 8,211.71 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Non Contract | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 255,281.71 | | 50013687 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Programme Support Costs | MENTAL HEALTH CONTRACTS | CAMDEN & ISLINGTON NHS FOUNDATION TRUST | 22900509 | 220,250.85 | | 50013687 |
| | | | | | | | 3,681,895.42 | | 50013687 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | WHITTINGTON HOSPITAL NHS TRUST (THE) | 22900514 | 434,805.35 | 654948100 | 00082400 |
| | | | | | | | 434,805.35 | | 00082400 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | AT MEDICS LTD | 22908052 | 115,833.33 | | INV1428 |
| | | | | | | | 115,833.33 | | INV1428 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 22934247 | 55,367.04 | | 16535562 |
| | | | | | | | 55,367.04 | | 16535562 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Variation | CHILD AND ADOLESCENT MENTAL HEALTH | TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST | 22934249 | 417,777.41 | | 16535563 |
| | | | | | | | 417,777.41 | | 16535563 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST | 22934251 | 208,306.00 | 654923417 | 3242246 |
| | | | | | | | 208,306.00 | | 3242246 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST | 22934256 | 33,401.00 | | 00260192 |
| | | | | | | | 33,401.00 | | 00260192 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 22934272 | 5,536,698.00 | 654948687 | SLA3801 |
| | | | | | | | 5,536,698.00 | | SLA3801 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Cost per Case | ACUTE COMMISSIONING | UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST | 22934274 | 903,364.00 | 654948687 | SLA3898 |
| | | | | | | | 903,364.00 | | SLA3898 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 22934279 | 2,920,742.64 | 654946987 | I0161323 |
| | | | | | | | 2,920,742.64 | | I0161323 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 22934282 | 2,920,742.64 | 654946987 | I0161306 |
| | | | | | | | 2,920,742.64 | | I0161306 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 22934284 | 2,920,742.64 | 654946987 | I0161278 |
| | | | | | | | 2,920,742.64 | | I0161278 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 22934298 | 99,348.75 | 654915415 | N0023633 |
| | | | | | | | 99,348.75 | | N0023633 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 22935138 | 873,056.00 | 654967192 | L0018105 |
| | | | | | | | 873,056.00 | | L0018105 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (859.85) | | LND000018353 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (5,651.97) | | LND000018353 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (72.70) | | LND000018353 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (888.56) | | LND000018353 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (15,088.18) | | LND000018353 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension ERs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947674 | (14,959.18) | | LND000018353 |
| | | | | | | | (37,520.44) | | LND000018353 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947675 | 115,406.55 | | LND000018354 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947675 | 8,095.43 | | LND000018354 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947675 | 31,047.86 | | LND000018354 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947675 | 1,613.25 | | LND000018354 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 22947675 | 10,976.39 | | LND000018354 |
| | | | | | | | 167,139.48 | | LND000018354 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 55,699.37 | | LND000018356 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 3,749.18 | | LND000018356 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 4,168.98 | | LND000018356 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 3,541.67 | | LND000018356 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 1,377.50 | | LND000018356 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 22947677 | 3,065.00 | | LND000018356 |

Camden CCG - for the month ending 31st of July 2018
Payments over £30k

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase Invoice number |
|----------------------|----------------|------------|-------------------------------------|--------------------------------|-------------------------------|--------------------|--------------------|-------------------------|---------------------------|
| | | | | | | | 71,601.70 | | LN0000018356 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DALEHAM GARDENS HEALTH CENTRE | 22947679 | 24,732.16 | | LN0000018358 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DALEHAM GARDENS HEALTH CENTRE | 22947679 | 2,041.25 | | LN0000018358 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DALEHAM GARDENS HEALTH CENTRE | 22947679 | 2,633.33 | | LN0000018358 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DALEHAM GARDENS HEALTH CENTRE | 22947679 | 1,353.04 | | LN0000018358 |
| | | | | | | | 30,759.78 | | LN0000018358 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (801.51) | | LN0000018359 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (5,665.58) | | LN0000018359 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (67.77) | | LN0000018359 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (799.06) | | LN0000018359 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (13,581.05) | | LN0000018359 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension ERs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947680 | (16,842.85) | | LN0000018359 |
| | | | | | | | (37,757.82) | | LN0000018359 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 115,735.42 | | LN0000018360 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 7,521.63 | | LN0000018360 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 17,077.92 | | LN0000018360 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 10,208.33 | | LN0000018360 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 986.25 | | LN0000018360 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 22947681 | 10,932.77 | | LN0000018360 |
| | | | | | | | 162,462.32 | | LN0000018360 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 22947683 | 46,594.75 | | LN0000018362 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 22947683 | 9,926.08 | | LN0000018362 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 22947683 | 2,174.77 | | LN0000018362 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 22947683 | 2,546.19 | | LN0000018362 |
| | | | | | | | 61,241.79 | | LN0000018362 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 84,546.63 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 5,436.85 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 44.02 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 16,428.99 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 4,972.95 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 15,066.99 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 4,834.00 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 331.72 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 3,986.28 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 251.98 | | LN0000018364 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 22947685 | 1,218.78 | | LN0000018364 |
| | | | | | | | 137,119.19 | | LN0000018364 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 22947687 | 79,868.57 | | LN0000018366 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 22947687 | 5,595.50 | | LN0000018366 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 22947687 | 35,157.81 | | LN0000018366 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 22947687 | 15,195.83 | | LN0000018366 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 22947687 | 6,583.93 | | LN0000018366 |
| | | | | | | | 142,401.64 | | LN0000018366 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (1,077.22) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (8,402.22) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (91.08) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (8,094.55) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension EEs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (3,208.43) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension ERs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (6,185.70) | | LN0000018367 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947688 | (6,916.70) | | LN0000018367 |
| | | | | | | | (33,975.90) | | LN0000018367 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 171,728.57 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 10,113.70 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 51,066.20 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 1,999.92 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 1,702.90 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Healthcare Rates | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 5,314.54 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Healthcare Rent | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 65,816.83 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 208.12 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 12,764.84 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 2,364.82 | | LN0000018368 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 22947689 | 1,496.19 | | LN0000018368 |
| | | | | | | | 324,576.63 | | LN0000018368 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 40,287.90 | | LN0000018370 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 2,313.25 | | LN0000018370 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 2,784.89 | | LN0000018370 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 2,363.33 | | LN0000018370 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 740.82 | | LN0000018370 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 22947691 | 2,766.80 | | LN0000018370 |

Camden CCG - for the month ending 31st of July 2018
Payments over £30k

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|----------------|------------|---|--------------------------------|---|--------------------|---------------------|-------------------------|--------------------------------|
| | | | | | | | 51,256.99 | | LN000018370 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 22947693 | 54,792.05 | | LN0000018372 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 22947693 | 3,348.28 | | LN0000018372 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 22947693 | 14,522.87 | | LN0000018372 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 22947693 | 8,539.08 | | LN0000018372 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 22947693 | 4,452.17 | | LN0000018372 |
| | | | | | | | 85,654.45 | | LN0000018372 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 54,289.43 | | LN0000018374 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 3,363.95 | | LN0000018374 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 9,040.92 | | LN0000018374 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 3,950.00 | | LN0000018374 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 2,117.32 | | LN0000018374 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 22947694 | 4,114.25 | | LN0000018374 |
| | | | | | | | 76,875.87 | | LN0000018374 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 22947697 | 49,665.79 | | LN0000018378 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 22947697 | 14,669.02 | | LN0000018378 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 22947697 | 9,527.08 | | LN0000018378 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 22947697 | 1,252.31 | | LN0000018378 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 22947697 | 4,337.44 | | LN0000018378 |
| | | | | | | | 79,451.64 | | LN0000018378 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 22947701 | 92,232.55 | | LN0000018382 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 22947701 | 6,171.20 | | LN0000018382 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 22947701 | 17,290.86 | | LN0000018382 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 22947701 | 213,241.28 | | LN0000018382 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 22947701 | 6,168.97 | | LN0000018382 |
| | | | | | | | 335,104.86 | | LN0000018382 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 22947703 | 68,991.14 | | LN0000018384 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 22947703 | 3,675.42 | | LN0000018384 |
| | | | | | | | 72,666.56 | | LN0000018384 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 22947705 | 62,287.50 | 447222460 | LN0000018386 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 22947705 | 858.40 | 447222460 | LN0000018386 |
| | | | | | | | 63,145.90 | | LN0000018386 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 22947707 | 1,314.18 | | LN0000018388 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 22947707 | 42,909.39 | | LN0000018388 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 22947707 | 2,240.92 | | LN0000018388 |
| | | | | | | | 46,464.49 | | LN0000018388 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract KPIs | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 22947708 | 945.90 | | LN0000018390 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 22947708 | 30,643.08 | | LN0000018390 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 22947708 | 13,875.11 | | LN0000018390 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 22947708 | 2,289.11 | | LN0000018390 |
| | | | | | | | 47,753.20 | | LN0000018390 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-APMS DES Violent Patients | PRC DELEGATED CO-COMMISSIONING | HAVERSTOCK HEALTHCARE LTD | 22947709 | 55,870.65 | 215028936 | LN0000018391 |
| | | | | | | | 55,870.65 | | LN0000018391 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | FM Computer Contracts | BUSINESS INFORMATICS | HEALTHCARE GATEWAY LTD | 22970403 | 48,000.00 | 114948015 | INV0228 |
| | | | | | | | 48,000.00 | | INV0228 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 22970442 | 6,811,894.48 | 654946987 | I0161284 |
| | | | | | | | 6,811,894.48 | | I0161284 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 22970854 | 234,763.00 | | IC0034726 |
| | | | | | | | 234,763.00 | | IC0034726 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 72,283.76 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 4,316.33 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 15,040.45 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 16,166.67 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 7,049.55 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - PMS GP Prior Year ERS | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 77.41 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Prior Year AVCs | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 20.29 | | LN0000018376 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 22978141 | 677.77 | | LN0000018376 |
| | | | | | | | 115,632.23 | | LN0000018376 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST | 22992397 | 31,831.65 | 654965884 | 61282520 |
| | | | | | | | 31,831.65 | | 61282520 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 22998969 | 1,337.00 | | 475PL004403111903 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Income tax <1Yr | BALANCE SHEET | HMRC | 22998969 | 85,290.00 | | 475PL004403111903 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 22998969 | 2,212.00 | | 475PL004403111903 |
| Department of Health | NHS Camden CCG | 31/07/2018 | National Insurance < 1 yr-NI-ERS | BALANCE SHEET | HMRC | 22998969 | 58,357.95 | | 475PL004403111903 |
| Department of Health | NHS Camden CCG | 31/07/2018 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 22998969 | 40,358.73 | | 475PL004403111903 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 22998969 | (1,602.84) | | 475PL004403111903 |
| | | | | | | | 185,952.84 | | 475PL004403111903 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 23009265 | 32,769.25 | 654463720 | A0045369 |
| | | | | | | | 32,769.25 | | A0045369 Total |

Camden CCG - for the month ending 31st of July 2018
Payments over £30k

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|----------------|------------|---|-------------------------------------|--|--------------------|---------------------|-------------------------|---------------------------|
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST | 23009267 | 46,744.00 | | 80037266 |
| | | | | | | | 46,744.00 | | 80037266 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hithcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 23009271 | 194,309.00 | 654946987 | 10161313 |
| | | | | | | | 194,309.00 | | 10161313 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 23009273 | 638,879.00 | 654945990 | H0161733 |
| | | | | | | | 638,879.00 | | H0161733 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Clinical&Medical-Clinical Other | OUT OF HOURS | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 23009275 | 152,844.81 | 193468765 | 2764 |
| | | | | | | | 152,844.81 | | 2764 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdm Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23009278 | 82,721.13 | 654970895 | 53475366 |
| | | | | | | | 82,721.13 | | 53475366 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdm Trust-Contract Baseline | CHILDREN SERVICES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23009281 | 662,635.00 | 654970895 | 53475568 |
| | | | | | | | 662,635.00 | | 53475568 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdm Trust-Contract Baseline | COMMUNITY SERVICES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23009284 | 1,588,811.00 | 654970895 | 53475570 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdm Trust-Contract Baseline | REABLEMENT | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23009284 | 71,453.88 | 654970895 | 53475570 |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hithcre-Foundation Trsts | COMMUNITY SERVICES | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23009284 | 21,357.00 | 654970895 | 53475570 |
| | | | | | | | 1,681,621.88 | | 53475570 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 23012672 | 60,747.00 | 654463720 | A0045370 |
| | | | | | | | 60,747.00 | | A0045370 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23024587 | 51,751.67 | 654970895 | 53473715 |
| | | | | | | | 51,751.67 | | 53473715 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Rent | RECHARGES NHS PROPERTY SERVICES LTD | CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST | 23024607 | 51,751.67 | 654970895 | 53474383 |
| | | | | | | | 51,751.67 | | 53474383 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Audit Fees: Statutory | FINANCE | KPMG LLP | 23024608 | 50,940.00 | 791788859 | 5501672677 |
| | | | | | | | 50,940.00 | | 5501672677 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | FM Computer Contracts | BUSINESS INFORMATICS | INSIGHT DIRECT (UK) LTD | 23081035 | 258,403.75 | 746 0751 29 | 3957048 |
| | | | | | | | 258,403.75 | | 3957048 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec NHS Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST | 23168483 | 30,732.00 | GB 654408435 | 41427393 |
| | | | | | | | 30,732.00 | | 41427393 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE | 23185195 | 32,734.10 | | LNDD00018422 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE | 23185195 | 655.37 | | LNDD00018422 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE | 23185195 | 3,276.46 | | LNDD00018422 |
| | | | | | | | 36,665.93 | | LNDD00018422 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 23185197 | 67,728.88 | | LNDD00018424 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 23185197 | 661.19 | | LNDD00018424 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 23185197 | 6,261.59 | | LNDD00018424 |
| | | | | | | | 74,651.66 | | LNDD00018424 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS DES Learn Disbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ABBEY MEDICAL CENTER LONDON | 23185199 | 5,180.00 | | LNDD00018426 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ABBEY MEDICAL CENTER LONDON | 23185199 | 89,255.27 | | LNDD00018426 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ABBEY MEDICAL CENTER LONDON | 23185199 | 19,099.00 | | LNDD00018426 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ABBEY MEDICAL CENTER LONDON | 23185199 | 7,914.66 | | LNDD00018426 |
| | | | | | | | 121,448.93 | | LNDD00018426 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 33,257.39 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 3,036.39 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 2,461.47 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 19,178.69 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 3,407.67 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 4,001.13 | | LNDD00018430 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 23185202 | 18,817.57 | | LNDD00018430 |
| | | | | | | | 84,160.31 | | LNDD00018430 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 119,575.55 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 116.74 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 19,550.00 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 8,509.37 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 39.94 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 69.42 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 79.88 | | LNDD00018434 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 23185204 | 34.71 | | LNDD00018434 |
| | | | | | | | 147,975.61 | | LNDD00018434 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 23185206 | 57,316.29 | | LNDD00018436 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 23185206 | 740.10 | | LNDD00018436 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Seniority | PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 23185206 | 30,328.74 | | LNDD00018436 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 23185206 | 8,600.00 | | LNDD00018436 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 23185206 | 1,786.02 | | LNDD00018436 |
| | | | | | | | 98,771.15 | | LNDD00018436 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 23185212 | 51,735.60 | | LNDD00018442 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 23185212 | 3,003.48 | | LNDD00018442 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 23185212 | 38,416.68 | | LNDD00018442 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 23185212 | 3,327.98 | | LNDD00018442 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 23185212 | 3,534.50 | | LNDD00018442 |

Camden CCG - for the month ending 31st of July 2018

Payments over £30k

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase Invoice number |
|----------------------|----------------|------------|---|--------------------------------|--|--------------------|----------------------|-------------------------|---------------------------|
| | | | | | | | 100,018.24 | | LNDD00018442 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 39,559.41 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 173.75 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 1,999.92 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 2,153.58 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 2,240.00 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 103.36 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 4,073.10 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 4,744.56 | | LNDD00018444 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 23185214 | 3,068.44 | | LNDD00018444 |
| | | | | | | | 58,116.12 | | LNDD00018444 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 55,170.39 | | LNDD00018446 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 2,076.96 | | LNDD00018446 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 428.48 | | LNDD00018446 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 10,656.28 | | LNDD00018446 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 11,514.51 | | LNDD00018446 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 23185216 | 1,445.62 | | LNDD00018446 |
| | | | | | | | 81,292.24 | | LNDD00018446 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 113,976.34 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 2,803.36 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 7,158.89 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 2,220.00 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 10,926.00 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 22,182.50 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 7,816.00 | | LNDD00018451 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 23185220 | 2,546.87 | | LNDD00018451 |
| | | | | | | | 169,629.96 | | LNDD00018451 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 80,773.97 | | LNDD00018428 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 1,142.34 | | LNDD00018428 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 6,730.75 | | LNDD00018428 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 10,114.17 | | LNDD00018428 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 1,252.31 | | LNDD00018428 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 23203401 | 7,557.62 | | LNDD00018428 |
| | | | | | | | 107,571.16 | | LNDD00018428 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 80,776.96 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 793.76 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 14,041.67 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 1,602.40 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 6,777.03 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 8,827.32 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 495.42 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 491.32 | | LNDD00018448 |
| Department of Health | NHS Camden CCG | 31/07/2018 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 23203402 | 8,917.56 | | LNDD00018448 |
| | | | | | | | 122,723.44 | | LNDD00018448 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Prior Year | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 23230882 | (41,706.00) | | CC0006067 |
| | | | | | | | (41,706.00) | | CC0006067 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 23230884 | 6,811,894.00 | 654946987 | I0162055 |
| | | | | | | | 6,811,894.00 | | I0162055 Total |
| Department of Health | NHS Camden CCG | 31/07/2018 | Hcare Srv Rec Fdn Trust-Prior Year | ACUTE COMMISSIONING | MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST | 23230888 | (55,080.00) | | CC0006395 |
| | | | | | | | (55,080.00) | | CC0006395 Total |
| | | | | | | | 43,313,336.23 | | Grand Total |