			Camde	en CCG - for the month ending 31st of August 2018			
Department family	Parking Co.	Date Expense Type	Parameter Control	Payments over £30k	Transaction number AP Amor	unt (£) VAT registration number	Providence Investor considera
	Entity		Expense area	Supplier			Purchase invoice number
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON ABBEY MEDICAL CENTER LONDON	23628520 23628520	89,255.27 19.099.00	LND000018666 LND000018666
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent 31/08/2018 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON ABBEY MEDICAL CENTER LONDON	23628520	7.914.66	LND000018666 LND000018666
Department of Health	NAS Camden CCG	31/08/2018 Cam-GMS QOF ASPIRATION	PRC DELEGATED CO-COMMISSIONING	ABBET MEDICAL CENTER LONDON	23028520	116.268.93	LND000018666 Total
Denartment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	23628522	1,252.68	IND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS COST OF Drugs - Prescribing 31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON ADELAIDE MEDICAL CENTRE LONDON	23628522	80,773.97	LND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global 3um 31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	1,142.34	IND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	13,959.85	LND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	10,114.17	LND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	1,252.31	LND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	121.90	LND000018668
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	7.557.62	LND000018668
						116,174.84	LND000018668 Total
Department of Health	NHS Camden CCG	31/08/2018 Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	23285885	30,000.00	201822
						30,000.00	201822 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	23628518	3,771.00	LND000018664
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	67,728.88	LND000018664
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	661.19	LND000018664
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	735.96	LND000018664
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	469.20	LND000018664
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	6,261.59	LND000018664
						79,627.82	LND000018664 Total
Department of Health	NHS Camden CCG	31/08/2018 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	23352199	115,833.33	INV1596
						115,833.33	INV1596 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23393940	1,314.18	LND000018630
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23393940	42,909.39	LND000018630
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23393940	2,240.92	LND000018630
						46,464.49	LND000018630 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23393942	945.90	LND000018632
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23393942	30,643.08	LND000018632
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23393942	2,136.48	LND000018632
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23393942	2,289.11	LND000018632
						36,014.57	LND000018632 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	23667688	30,732.00 GB 654408435	41427525
Department of Health	NHS Camden CCG	.,,,		BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST		30,732.00	41427525 Total
Department of Health Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS ACUTE COMMISSIONING	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST BARTS HEALTH NHS TRUST	23667688 23431930	30,732.00 225,626.28	41427525 Total 344340
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23431930	30,732.00 225,626.28 225,626.28	41427525 Total 344340 344340 Total
Department of Health Department of Health	NHS Camden CCG	31/08/2018 Heare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs -Prescribing	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE	23431930 23628516	30,732.00 225,626.28 225,626.28 389.08	41427525 Total 344340 344340 Total LND000018662
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516	30,732.00 225,626.28 225,626.28 389.08 32,734.10	41427525 Total 344340 344340 Total LND000018662 LND00018662
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516 23628516	30,732.00 225,626.28 225,626.28 389.08 32,734.10 655.37	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND00018662
Department of Health	NHS Camden CCG	31/08/2018 Heare Sirv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PIG Seniority	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516 23628516 23628516	30,732.00 225,062.28 225,062.28 389.08 32,734.10 2,775.81	41427525 Total 344340 344340 Total IND000018662 IND000018662 IND000018662 IND000018662 IND000018662
Department of Health	NHS Camden CCG	31/08/2018 Heare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PG Correction Factor 31/08/2018 C&M-GMS PG OSD 31/08/2018 C&M-GMS PG OSD	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516 23628516 23628516 23628516	30,732.00 225,656.28 225,626.28 389.08 32,734.10 655.37 2,275.81 36.80	41427525 Total 344340 344340 Total LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662
Department of Health	NHS Camden CCG	31/08/2018 Heare Sirv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PIG Seniority	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516 23628516 23628516	30,732.00 225,666.28 225,626.28 389.08 32,734.10 655.37 2,775.81 36.80 3,276.46	41427525 Total 344340 344340 Total LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662
Department of Health	NHS Camden CCG	31/08/2018 Heare Sirv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PFG Seniority 31/08/2018 C&M-GMS PFG Seniority 31/08/2018 C&M-GMS PGG Seniority 31/08/2018 C&M-GMS PGG Seniority	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE	23431930 23628516 23628516 23628516 23628516 23628516 23628516	30,732.00 225,062.28 225,062.28 389.08 32,734.10 555.37 2,755.81 36.80 3,276.46 39,367.62	41427525 Total 344340 344340 Total IND000018662
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS BWFIG Correction Factor 31/08/2018 C&M-GMS PIC Seniority 31/08/2018 C&M-GMS PIC Seniority 31/08/2018 C&M-GMS PIC Seniority 31/08/2018 C&M-GMS PIC Seniority 31/08/2018 C&M-GMS QOF Aspiration 31/08/2018 C&M-GMS QOF Aspiration	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628516	30,732.00 225,636.28 225,626.28 389.08 32,734.10 655.37 2,275.81 36.80 3,276.46 33,366.62 2,74.40	41427525 Total 344340 344340 Total LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018667 Total LIND000018670
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MIPG Correction Factor 31/08/2018 C&M-GMS PCO Seniority 31/08/2018 C&M-GMS PCO Seniority 31/08/2018 C&M-GMS Opt Applration 31/08/2018 C&M-GMS COP Applration 31/08/2018 C&M-GMS COP Applration	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRIC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRIC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY	23628516 23628516 23628516 23628516 23628516 23628516 23628516 23628514 23628524	30,732.00 225,566.28 389.08 32,734.10 655.37 2,275.81 36.80 32,76.66 39,367.62 274.40 33,357.39	41427525 Total 344340 344340 Total LND00018662 LND00018662 LND00018662 LND00018662 LND000018662 LND000018662 LND000018662 LND000018661 LND000018670 LND000018670 LND000018670
Department of Health	NHS Camden CCG	31/08/2018 Hcare Sirv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS Pro Seniority 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS QOf Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524	30,732.00 225,662.28 225,662.28 389.08 32,734.10 55.37 2,755.81 36.80 3,276.46 39,367.62 274.40 33,257.39 3,066.39	41427525 Total 344340 344340 Total IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND0000186670 IND000018670 IND000018670
Department of Health	NHS Camden CCG	31/08/2018 Heare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS WIPIG Correction Factor 31/08/2018 C&M-GMS PrO Seniority 31/08/2018 C&M-GMS Pro Seniority 31/08/2018 C&M-GMS Pro Frees Prescribing 31/08/2018 C&M-GMS QDF Aspiration 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS MPIG Correction Factor	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524	30,732.00 225,626.28 225,626.28 389.08 32,734.10 655.37 2,275.81 36.80 3,276.46 33,367.62 274.40 33,275.39 3,036.39 3,054.00	41427525 Total 344340 344340 Total LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND000018662 LIND0000186670 LIND000018670 LIND000018670
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PrOf Seniority 31/08/2018 C&M-GMS PrOf Seniority 31/08/2018 C&M-GMS OP Of Aspiration 31/08/2018 C&M-GMS OP Application 31/08/2018 C&M-GMS OP Drugs-Prescribing 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PrOf Other	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PIC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PIC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628514 23628524 23628524 23628524 23628524 23628524 23628524	30,732.00 225,656.28 389.08 32,734.10 655.37 2,275.81 36.80 3,276.46 33,367.62 274.40 33,157.39 3,036.39 3,054.00 55.20	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018660 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670
Department of Health	NHS Camden CCG	31/08/2018 Heare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS WIPIG Correction Factor 31/08/2018 C&M-GMS PrO Seniority 31/08/2018 C&M-GMS Pro Seniority 31/08/2018 C&M-GMS Pro Frees Prescribing 31/08/2018 C&M-GMS QDF Aspiration 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS MPIG Correction Factor	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524	30,732.00 225,062.28 225,062.28 389.08 32,734.10 655.37 2,75.81 36.80 3,76.46 33,367.62 274.40 33,257.39 3,036.39 3,054.00 555.20 2,461.47	41427525 Total 344340 344340 Total IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018667 IND000018670 IND000018670 IND000018670 IND000018670 IND000018670 IND000018670 IND000018670 IND000018670 IND000018670
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524	30,732.00 225,626.28 225,626.28 389.08 32,734.10 655.37 22,775.81 36.80 3,76.46 33,367.62 274.40 33,375.39 3,063.99 3,054.00 55.20 2,461.47 42,138.85	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof See Prescribing 31/08/2018 C&M-GMS Prof See Prescribing 31/08/2018 C&M-GMS Prof See Prescribing 31/08/2018 C&M-GMS COST Appiration 31/08/2018 C&M-GMS COST Of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS COST Appiration	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524	30,732.00 225,062.28 225,062.28 389.08 32,734.10 655.37 2,275.81 36.80 32,76.46 33,367.62 274.40 33,275.39 3,063.39 3,054.00 55.20 2,461.47 42,138.85	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Piol Correction Factor 31/08/2018 C&M-GMS Piol Correction Factor 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Foot Sum 31/08/2018 C&M-GMS FOO Other 31/08/2018 C&M-GMS PCO Other	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BILOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907	30,732.00 225,062.28 225,062.28 389.08 32,734.10 655.37 2,775.81 36.80 3,276.46 39,076.62 274.40 33,257.39 3,076.39 3,076.40 55.20 2,461.47 42,138.85 -8,095.43 -859.85	41427525 Total 344340 344340 Total IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018662 IND000018670
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS POS Deniority 31/08/2018 C&M-GMS POS Deniority 31/08/2018 C&M-GMS POS Deniority 31/08/2018 C&M-GMS GOS To Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PIG Fees Prescribing 31/08/2018 C&M-MS Global Sum 31/08/2018 C&	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23893907 23993907	30,732.00 225,656.28 225,656.28 389.08 32,734.10 655.37 22,775.81 36.80 3,776.46 33,367.62 274.40 33,157.39 3,064.00 55.20 2,464.47 42,138.85 -8,095.43 859.85 -5,914.49	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND00018670 LND000018670 LND000018675 LND00018675
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PCO Other General Sum 31/08/2018 C&M-GMS PCO Other General Sum 31/08/2018 C&M-GMS PCO Other General Sum 31/08/2018 C&M-GMS PCO Flattury Levy	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOMSBURY SURGERY BRONDESBURY MEDICAL CENTIRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23893907 23893907 23893907	30,732.00 225,062.28 235,062.28 389.08 32,734.10 655.37 2,275.81 36.80 32,76.46 33,367.62 274.40 33,3757.39 3,063.39 3,054.00 55.20 2,461.47 42,138.85 -8,095.43 -859.85 -5,914.49 -72.70	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018570 LND000018570 LND000018570 LND000018595 LND000018595 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Seniority 31/08/2018 C&M-GMS Prof Seniority 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Signal Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Seniority 31/08/2018 C&M-GMS Prof	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628514 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907	30,732.00 225,662.28 389.08 32,734.10 655.37 2,775.81 36.80 33,764.6 39,367.62 274.40 33,257.39 3,036.39 3,054.00 55.20 2,461.47 42,138.85 -8,095.43 -859.85 -5,914.49 -72.70 -1,268.32	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000018695 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS POS Deniority 31/08/2018 C&M-GMS POS Deniority 31/08/2018 C&M-GMS GOST Application 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PIG Correction Factor 31/08/2018 C&M-GMS PIG Fice Prescribing 31/08/2018 C&M-GMS PIG Fice Prescribing 31/08/2018 C&M-GMS DE Statended Hours Access 31/08/2018 C&M-FMS GP Statutory Levy 31/08/2018 C&M-FMS GP Statutory Levy 31/08/2018 C&M-FMS OP Statutory Levy 31/08/2018 C&M-FMS OP For Year ERS 31/08/2018 ME - PMS TP S Added Years Adj EES	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BILOMSBURY SURGERY BLOOMSBURY MEDICAL CENTRE BRONDESSURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628514 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907	30,732.00 225,656.28 225,656.28 389.08 32,734.10 655.37 22,775.81 36.80 3,776.46 33,367.62 274.40 33,157.39 3,064.00 55.20 2,464.47 42,138.85 -8,095.43 859.85 -5,914.49 -72.70 -1,268.32 -888.56	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND00018670 LND000018670 LND000018695 LND000018595 LND000018595 LND000018595 LND000018595 LND000018595 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cod Forest Prescribing 31/08/2018 C&M-GMS Cod Fees Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Forest Prescribing 31/08/2018 C&M-FMS GP Statutory Levy 31/08/2018 C&M-FMS GP Prescribing Prescribing 31/08/2018 C&M-FMS GP Prior Year ERS 31/08/2018 C&M-FMS GP Prior Year ERS 31/08/2018 ME - PMS GP Prior Year ERS	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23839907 23839907 23839907 23839907 23839907 23839907	30,732.00 225,662.28 389.08 32,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,357.39 3,036.39 3,054.00 55.20 2,461.47 42,138.85 -5,914.49 -72.70 -1,268.32 -888.56 -12,614.38	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND0000186670 LND000018670 LND000018695 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Piol Correction Factor 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Orbugs -Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Drugs -Prescribing 31/08/2018 C&M-GMS Orbugs -Prescribing 31/08/2018 C&M-GMS QUB Application 31/08/2018 C&M-GMS QUB Application 31/08/2018 C&M-GMS QUB Standardy Levy 31/08/2018 C&M-GMS QUB Standardy Levy 31/08/2018 ME -PMS GP Presion ERS Add EES 31/08/2018 ME -PMS GP Presion ERS Add ES-PMS 31/08/2018 ME -PMS GP Presion ERS Add S-PMS	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRIC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BILOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907	30,732.00 225,062.28 225,062.28 389.08 32,734.10 655.37 2,75.81 36.80 3,276.46 33,676.62 274.40 33,275.39 3,036.39 3,054.00 55.20 2,461.47 42,138.85 -8,095.43 -8,95.	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND0000186670 LND000018670 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cod Forest Prescribing 31/08/2018 C&M-GMS Cod Fees Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Forest Prescribing 31/08/2018 C&M-FMS GP Statutory Levy 31/08/2018 C&M-FMS GP Prescribing Prescribing 31/08/2018 C&M-FMS GP Prior Year ERS 31/08/2018 C&M-FMS GP Prior Year ERS 31/08/2018 ME - PMS GP Prior Year ERS	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23839907 23839907 23839907 23839907 23839907 23839907	30,732.00 225,056.28 235,056.28 389.08 32,734.10 655.37 2,275.81 36.80 32,76.46 39,367.62 274.40 33,375.39 3,054.00 55.20 2,461.47 42,138.85 -8,095.43 -859.85 -5,014,49 -72.70 -1,768.32 -888.56 -12,614.38 -13,443.38 -2,001.19	41427525 Total 344340 344340 Total LND00018662 LND00018662 LND00018662 LND00018662 LND00018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cod Application 31/08/2018 C&M-GMS Cod Application 31/08/2018 C&M-GMS Cod Fees Prescribing 31/08/2018 C&M-FMS DO Fees Prescribing 31/08/2018 C&M-FMS COD Fees Prescribing 31/08/2018 ME-FMS COD Fees Prescribing	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BARTS HEALTH NIST RUST BELSIZE PRIORY MEDICAL PRACTICE BLOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907	30,732.00 225,662.28 389.08 32,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,375.39 3,083.39 3,054.00 55.20 2,461.47 42,138.85 -5,914.49 -72.70 -1,788.32 -889.85 -1,816.438 -1,861.438 -1	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000018695 LND000018995 LND000
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS PrOf Pees Prescribing 31/08/2018 C&M-GMS PO Other 31/08/2018 C&M-GMS PO Other 31/08/2018 C&M-GMS PO Other 31/08/2018 C&M-GMS PO Fees Prescribing 31/08/2018 C&M-FMS OP Aspiration 31/08/2018 C&M-FMS DO Fees Prescribing 31/08/2018 C&M-FMS DO Fees Prescribing 31/08/2018 C&M-FMS DO Fees Prescribing 31/08/2018 ME-FMS FP Fees Prescribing 31/08/2018 ME-FMS GP Presion ERS Adjs-FMS 31/08/2018 ME-FMS GP Presion ERS Adjs-FMS 31/08/2018 ME-FMS GP Presion ERS Adjs-FMS 31/08/2018 ME-FMS GP Prior Year ERS 31/08/2018 ME-FMS GP Prior Year EES	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BILOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907	30,732.00 225,062.28 235,062.28 389.08 32,734.10 655.37 2,775.81 36.80 3,276.46 39,367.62 274.40 33,257.39 3,076.39 3,076.39 3,076.40 55.20 2,461.47 42,138.85 -8,095.43 -895.85 -5,914.49 -72.70 -1,66.832 -888.56 -12,644.38 -12,644.38 -2,001.19 -45,158.30 -115,66.55	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000018595 LND000
Department of Health	NHS Camden CCG	31/08/2018 Hcare Sirv Rec NHS Trust Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Serbrator 31/08/2018 C&M-GMS Prof Serbrator 31/08/2018 C&M-GMS Prof Serbrator 31/08/2018 C&M-GMS Prof Serbrator 31/08/2018 C&M-GMS Coft Application 31/08/2018 C&M-GMS Coft Application 31/08/2018 C&M-GMS Coft of Drugs -Prescribing 31/08/2018 C&M-GMS Coft of Drugs -Prescribing 31/08/2018 C&M-GMS Coft of Drugs -Prescribing 31/08/2018 C&M-GMS Prof Serbrator 31/08/2018 C&M-GMS COFT OF OTHER 31/08/2018 C&M-GMS COFT OF OTHER 31/08/2018 C&M-GMS COFT OF OTHER 31/08/2018 C&M-GMS COFT OF Serbrator 31/08/2018 C&M-GMS COFT OF Serbrator 31/08/2018 C&M-GMS COFT OF SERVER OF SERVER 31/08/2018 ME-PMS OF Prior Year ERS	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PIKC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BELOWERSURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628514 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23839307 23839307 23839307 23839307 23839307 23839307 23839307 23839307 23839307	30,732.00 225,656.28 389.08 32,734.10 655.37 2,275.81 36.80 32,76.66 39,367.62 274.40 33,375.39 3,054.30 35,57.39 3,054.30 35,57.39 3,054.30 35,57.39 3,054.30 3,57.39 3,154.30 3,156.55	41427525 Total 344340 344340 Total LND00018662 LND00018662 LND00018662 LND00018662 LND00018662 LND00018662 LND00018662 LND00018662 LND00018667 LND00018670 LND00018670 LND00018670 LND00018670 LND00018670 LND00018670 LND00018670 LND00018870 LND00018870 LND00018870 LND00018870 LND00018870 LND00018870 LND00018870 LND00018879 LND00018595 LND000018595 LND000018595 LND00018595 LND000018595 LND000018595 LND000018595 LND000018595 LND000018595 LND000018595 LND000018595
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cobal Sum 31/08/2018 C&M-GMS Cobal Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS FOR Superior Drugs-Prescribing 31/08/2018 C&M-GMS FOR Superior Drugs-Prescribing 31/08/2018 C&M-GMS FOR Superior Drugs-Prescribing 31/08/2018 C&M-GMS GOF Aspiration 31/08/2018 C&M-GMS GOF Superior Drugs-Prescribing 31/08/2018 C&M-FMS GOF Prior Prescribing 31/08/2018 ME-PMS GOP Prior Prescribing 31/08/2018 C&M-FMS GOP Resident Review	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRIC DELEGATED CO-COMMISSIONING	BARTS HEALTH NHS TRUST BELSIZE PRIORY MEDICAL PRACTICE BLOMSBURY SURGERY BRONDSBURY MEDICAL CENTRE BRONDESBURY MEDICAL C	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 2389907 2389907 2389907 2389907 2389907 2389907 2389907 2389907 2389907 2389907 2389907	30,732.00 225,662.28 389.08 32,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,357.39 3,036.39 3,054.00 55.20 2,461.47 42,138.85 -5,914.49 -72.70 -1,268.32 -88.56 -88.56 -12,14.43 -12,14.53 -13,14.53 -13,14.53 -13,14.53 -13,14.53 -13,14.53 -13,15.55 -13,15.50 -15,15	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018695 LND000018595 LND000018596 LND000018596 LND000018596 LND000018596 LND000018596 LND000018596 LND000018596
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Seniority 31/08/2018 C&M-GMS Prof Seniority 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Gost of Drugs -Prescribing 31/08/2018 C&M-GMS Foot Seniority 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS PCO Ther 31/08/2018 C&M-FMS DP Statutory Levy 31/08/2018 C&M-FMS DV Seniority 31/08/2018 C&M-FMS DV Seniority 31/08/2018 MC-PMS GP Presion ESP Added Years Adj ES- 31/08/2018 MC-PMS GP Pension ESP-PMS 31/08/2018 MC-PMS GP Pension ESP-PMS 31/08/2018 C&M-FMS GP Prior Year ES	ACUTE COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BILOMSBURY SURGERY BILOMSBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628527 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907 23393907	30,732.00 225,062.28 235,662.8 389.08 32,734.10 655.37 2,775.81 36.80 3,276.46 39,676.2 274.40 33,275.39 3,076.39 3,076.39 3,076.40 55.20 2,461.47 42,138.85 -8,095.43 -859.85 -5,914.49 -72,70 -1,768.32 -888.56 -12,44.38 -2,001.19 -45,158.30 115,065.55 33,665.56 5,3665.56 5,375.76 10,778.00	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND0000186670 LND000018670 LND000018595 LND000018596
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof See Prescribing 31/08/2018 C&M-GMS COST Applration 31/08/2018 C&M-GMS COST Applration 31/08/2018 C&M-GMS COST OF Drugs-Prescribing 31/08/2018 C&M-FMS OF Price Prescribing 31/08/2018 C&M-FMS COST OF SEE SEE DRUGS OF DR	LOCAL ENHANCED SERVICES PIC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BELOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE BRONDESBURY M	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23893907 23893907 23893907 23893907 23893907 23893907 23893908 23893908 23893908 23893908	30,732.00 225,062.28 235,062.28 389.08 32,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,375.39 3,063.39 3,054.00 5,20 2,461.47 42,138.85 -5,914.49 -72.70 -1,768.32 -888.56 -12,614.38 -13,443.38 -2,00.119 -45,158.30 115,066.55 3,375.76 10,173.76 10,153.25	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 TLND000018670 TLND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018595 LND000018596
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS FOR Superior Sum 31/08/2018 C&M-GMS FOR Superior Sum 31/08/2018 C&M-GMS FOR Superior Sum 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS FOR Drugs-Prescribing 31/08/2018 C&M-GMS FOR Superior Superior Superior Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Global Superior	LOCAL ENHANCED SERVICES PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BLOOMSBURY SURGERY BRONDSBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23628524 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893907 23893908 23893908 23893908 23893908 23893908	30,732.00 225,662.28 389.08 31,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,357.39 3,036.39 3,054.00 55.20 2,461.47 42,188.85 -5,914.49 -72,70 -1,268.32 -888.56 -12,61.38 -13,443.38 -13,443.38 -13,443.38 -13,665.56 35,665.56 35,665.56 1,786.57 1,786.50 1,786.00 1,613.25 1,0176.39	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018670 LND000018595 LND000018596
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust Contract Baseline 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Global Sum 31/08/2018 C&M-GMS Prof See Prescribing 31/08/2018 C&M-GMS COST Applration 31/08/2018 C&M-GMS COST Applration 31/08/2018 C&M-GMS COST OF Drugs-Prescribing 31/08/2018 C&M-FMS OF Price Prescribing 31/08/2018 C&M-FMS COST OF SEE SEE DRUGS OF DR	LOCAL ENHANCED SERVICES PIC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BELOMSBURY SURGERY BLOOMSBURY SURGERY BRONDESBURY MEDICAL CENTRE BRONDESBURY M	23431930 23628516 23628516 23628516 23628516 23628516 23628516 23628524 23893907 23893907 23893907 23893907 23893907 23893907 23893908 23893908 23893908 23893908	30,732.00 225,062.28 235,062.28 389.08 32,734.10 655.37 2,275.81 36.80 33,76.46 33,367.62 274.40 33,375.39 3,063.39 3,054.00 5,20 2,461.47 42,138.85 -5,914.49 -72.70 -1,768.32 -888.56 -12,614.38 -13,443.38 -2,00.119 -45,158.30 115,066.55 3,375.76 10,173.76 10,153.25	41427525 Total 344340 344340 Total LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018662 LND000018667 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018670 TLND000018670 TLND000018670 LND000018670 LND000018670 LND000018670 LND000018670 LND000018595 LND000018596

Camden CCG - for the month ending 31st of August 2018								
				Payments over £30k				
partment family	Entity	Date Expense Type	Expense area	Supplier	Transaction number		egistration number Purchase invoice number	
						182,167.82	LND000018596 Total	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2327798	25,899.43	LND000018432	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2327798	2,422.00	LND000018432	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23277988	4,533.33	LND000018432	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2327798	917.50	LND000018432	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2327798	2,231.61	LND000018432	
						36,003.87	LND000018432 Total	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	2363073	26.20	LND000018673	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2363073	25,899.43	LND000018673	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2363073		LND000018673	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2363073		LND000018673	
partment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2363073		LND000018673	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2363073		LND000018673	
artment or meath	NI S Callidell CCG	31/08/2018 CRINI-GINIS QUE ASPIRACION	FIC DEEEGATED CO-COMMISSIONING	BROOKFIELD PARK SUNGERI	2303073.	33,614.97	LND000018673 Total	
artment of Health	NHS Camden CCG	31/08/2018 Hoare Sry Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351096		50013939	
artment of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090		50013939	
artment of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	.,	50013939	
rtment of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090		50013939	
rtment of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090		50013939	
artment of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090		50013939	
artment of Health	NHS Camden CCG	31/08/2018 Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	220,250.85	50013939	
						3,681,895.42	50013939 Total	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	2362852	2,040.81	LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852	119,575.55	LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852	116.74	LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852		LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852		LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852		LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852		LND00018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	2362852		LND000018675	
artment of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2362852			
						165,133.31	LND000018675 Total	
partment of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23379438		654970895 53476472	
						662,635.00	53476472 Total	
partment of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23379440	,,.	654970895 53476474	
						1,681,621.88	53476474 Total	
partment of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	2343195		654970895 53476400	
						113,211.42	53476400 Total	
partment of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	2351972	38,242.01	654440485 1000010283	
						38,242.01	1000010283 Total	
partment of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	2343194	79,471.33	654915415 N0024525	
						79.471.33	N0024525 Total	
artment of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	55,699,37	IND000018598	
artment of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910		LND000018598	
artment of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE		3,434.27	LND000018398	
artment of Health	NHS Camden CCG			Chocimizer dandered medical certific		1 620 06	[NID000010E00	
	INTO CONTOCTI CCO			CHOLMLEY GARDENS MEDICAL CENTRE	23393910		LND000018598	
	NUIS COM 1 COM	31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	551.94	LND000018598	
artment of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910 23393910	551.94 3,541.67	LND000018598 LND000018598	
artment of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	23393910 23393910 23393910	551.94 3,541.67 1,377.50	LND000018598 LND000018598 LND000018598	
artment of Health		31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910 23393910	551.94 3,541.67 1,377.50 3,065.00	LND00018598 LND00018598 LND00018598 LND00018598	
rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	23393910 23393910 23393910 23393910	551.94 3,541.67 1,377.50 3,065.00 71,298.81	LND00018598 LND00018598 LND00018598 LND00018598 LND00018598	
rtment of Health rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE	2339391 2339391 2339391 2339391 2362852	551.94 3,541.67 1,377.50 3,065.00 71,298.81	LND000018598 LND000018598 LND000018598 LND000018598 LND000018598 LND000018598 LND000018597	
rtment of Health rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE GOWER STREET PRACTICE	2339391 2339391 2339391 2339391 2362852 2262852	551.94 3,541.67 1,377.50 3,065.00 71,298.81 1,023.44 57,316.29	LND000018598 LND000018598 LND000018598 LND000018598 LND000018598 Total LND000018677 LND000018677	
ortment of Health ortment of Health ortment of Health ortment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE	2339391 2339391 2339391 2339391 2362852	551.94 3,541.67 1,377.50 3,065.00 71,298.81	LND000018598 LND000018598 LND000018598 LND000018598 LND000018598 LND000018598 Total LND000018677	
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rtment of Health rtment of He	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS DPrem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Gobal Sum 31/08/2018 C&M-GMS Promit Correction Factor 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS Promit Actual Rent 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-PMS CONTRACT Value 31/08/2018 C&M-PMS CONTRACT Value 31/08/2018 C&M-PMS CO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE GRAYS INN MEDICAL PRACTICE	2339391 2339391 2339391 2362852 2362852 2362852 2362852 2362852 2362852 239391 2339391 2339391 2339391	551.94 3,541.67 1,377.50 3,065.00 71,298.81 1,023.44 57,316.29 740.10 4,526.00 8,600.00 103.50 1,786.02 74,095.35 46,594.75 10,988.75 989.22 3,845.00 2,174.77 2,546.19 67,138.68	LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND000018677 LND000018677 LND000018677 LND000018674 LND000018604 LND000018604 LND00018604	
artment of Health artment artment artmen	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS DPrem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs-Prescribing 31/08/2018 C&M-GMS Gobal Sum 31/08/2018 C&M-GMS Promit Correction Factor 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS Promit Actual Rent 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-GMS PCO Other 31/08/2018 C&M-PMS CONTRACT Value 31/08/2018 C&M-PMS CONTRACT Value 31/08/2018 C&M-PMS CO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other 31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE GRAYS INN MEDICAL PRACTICE	2339391 2339391 2339391 2362852 2362852 2362852 2362852 2362852 2362852 239391 2339391 2339391 2339391	551.94 3,541.67 1,377.50 3,065.00 71,298.81 1,023.44 757,316.29 740.10 4,526.00 8,600.00 103.50 1,786.02 74,095.35 6,46,594.75 10,988.75 989.22 6,3,845.00 6,1,174.77 2,546.19 67,138.88 1,33,256.31	LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 Total LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND00018677 LND00018674 LND00018674 LND00018604	
rtment of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Gobbal Sum 31/08/2018 C&M-GMS Prod Drugs -Prescribing 31/08/2018 C&M-GMS Prod Actual Rent 31/08/2018 C&M-GMS Prod Actual Rent 31/08/2018 C&M-GMS Prod Foes Prescribing 31/08/2018 C&M-GMS QOF Aspiration 31/08/2018 C&M-PMS Contract Value 31/08/2018 C&M-PMS Funding Differential Review 31/08/2018 C&M-PMS Lies Size Adjustment 31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE GOWER STREET PRACTICE GRAYS INN MEDICAL PRACTICE	2339391 2339391 2339391 2362852 2362852 2362852 2362852 2362852 2362852 2362852 2339391 2339391 2339391 2339391 2339391	551.94 3,541.67 1,377.50 3,065.00 71,298.81 1,023.44 757,316.29 740.10 4,526.00 8,600.00 103.50 1,786.02 74,095.35 6,46,594.75 10,988.75 989.22 6,3,845.00 6,1,174.77 2,546.19 67,138.88 1,33,256.31	LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 LND00018598 Total LND00018677 LND00018674 LND00018604 LND000018604 LND00001860	

			Camd	en CCG - for the month ending 31st of August 2018			
				Payments over £30k			
Department family	Entity	Date Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration n	number Purchase invoice number
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-801.51	LND000018601
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-5,703.24	LND000018601
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-67.77	LND000018601
Department of Health	NHS Camden CCG	31/08/2018 ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-799.06	LND000018601
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-17,933.83	LND000018601
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-19,352.73	LND000018601
						-52,179.77	LND000018601 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	115,735.42	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	88.04	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	19,709.41	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	767.38	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	28,314.17	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	1,940.00	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	9,509.00	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	10,208.33	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	986.25	LND000018602
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	10,932.77	LND000018602
						198,190.77	LND000018602 Total
Department of Health	NHS Camden CCG	31/08/2018 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23426179	1,246.00	475PL004403111904
Department of Health	NHS Camden CCG	31/08/2018 Income tax <1Yr	BALANCE SHEET	HMRC	23426179	82,275.80	475PL004403111904
Department of Health	NHS Camden CCG	31/08/2018 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23426179	2,146.00	475PL004403111904
Department of Health	NHS Camden CCG	31/08/2018 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23426179	56,021.18	475PL004403111904
Department of Health	NHS Camden CCG	31/08/2018 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23426179	39,313.53	475PL004403111904
Department of Health	NHS Camden CCG	31/08/2018 Statutory Mat Pay < 1 vr	BALANCE SHEET	HMRC	23426179	-1,335.72	475PI 004403111904
		,,,,,,,,,,				179,666.79	475PL004403111904 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	84.546.63	LND000018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	18.351.85	LND00018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	86.74	LND00018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	955.00	LND000018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	2 579 47	LND000018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prom Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	15.066.99	LND000018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	4 834 00	LND000018606
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	3.986.28	LND000018606
Department of ricaldi	NIIS Callidell CCG	31/08/2018 CRINI-FINS QOF ASPIRATION	FRC DELEGATED CO-COMMISSIONING	HOLBORIA WIEDICAE CENTRE	23393910	1,000	
						120 406 06	I NIDODODI SCOC Total
Donartment of Health	NHS Camdon CCG	21/09/2019 Heave Sru Bee Edte Tourt Contract Bacoline	ACUTE COMMISSIONING	HOMEOTON UNIVERSITY HOSDITAL NHS COLUNDATION TO IST	22421022	130,406.96	LND000018606 Total
Department of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23431933	31,831.65	654965884 61283203
						31,831.65 31,831.65	654965884 61283203 61283203 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	31,831.65 31,831.65 68,991.14	654965884 61283203 61283203 Total LND000018626
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC	23393937 23393937	31,831.65 31,831.65 68,991.14 973.96	654965884 61283203 61283203 Total LND000018626 LND000018626
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	23393937 23393937 23393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00	654965884 61283203 61283203 Total LND000018626 LND000018626 LND000018626
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Alljustment 31/08/2018 C&M-APMS Frem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	23393937 23393937 23393937 23393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25	654965884 61283203 61283203 Total LND000018626 LND000018626 LND000018626 LND000018626
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	23393937 23393937 23393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42	654965884 61283203 61283203 Total 1.N000018626 1.N000018626 1.N000018626 1.N000018626 1.N000018626 1.N000018626
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS bit Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	2393937 2393937 2393937 2393937 2393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77	654965884 61283203 61283203 Total LND000018826 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Alljustment 31/08/2018 C&M-APMS Frem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	23393937 23393937 23393937 23393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00	654965884 61283203 61283203 Total LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 G54945990 H0162898
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Size Hallstrentre Rent 31/08/2018 C&M-APMS Prem Relaticentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OPF Aspiration 31/08/2018 Haare Size Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23393937 23393937 23393937 23393937 23371102	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,673.42 144,101.77 638,873.00 638,873.00	654965884 61283203 61283203 Total 1N0000018626 1N0000018626 1N0000018626 1N0000018626 1N0000018626 1N0000018626 1N0000018626 1N0000018626 1N0000018628 1N000018628 1N000018628 1N000018628 1N000018628 1N000018628 1N000018628
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS bit Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC	2393937 2393937 2393937 2393937 2393937	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 -331,185.00	654965884 61283203 61283203 Total LND000018826 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 SND000018626 LND000018626 TND000018626 TND000018626 Total 654945990 H0162898 H0162898 Total 787424685 HHXT00000285
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST	2393937 2399937 2399397 2393937 2393937 2371102	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 618,879.00 638,879.00 331,185.00 331,185.00	654965884 61283203 61283203 Total LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 TND000018626 TND0000018626 TND00000018626 TND0000018626 TND00000018626 TND0000018626
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Size Hallstrentre Rent 31/08/2018 C&M-APMS Prem Relaticentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OPF Aspiration 31/08/2018 Haare Size Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23393937 23393937 23393937 23393937 23371102	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Appiration 31/08/2018 Heare Size Rec NHS Trust-Contract Baseline 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	23393937 23393937 23393937 23393937 23371102 23371102 2337405	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 6138,879.00 638,879.00 -331,185.00 331,185.00 100,822.78	654965884 61283203 61283203 Total LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 LND000018626 TND000018626 TND000018626 Total 654945990 H0162898 H0162898 Total 787424685 IHLRT0000285 IHLRT0000285 Total 787424685 IHLRT0000285 IHLRT0000285 IHLRT0000285 IHLRT00007795 IHL00067795 IHL00067795 IHL00067795
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST	2393937 2399937 2399397 2393937 2393937 2371102	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 618,879.00 -331,185.00 331,185.00 100,822.78 92,885.45	654965884 61283203 61283203 Total LN0000018626 LN0000018626 LN0000018626 LN0000018626 LN0000018626 LN0000018626 LN0000018626 LN0000018626 TN0000018626 LN0000018626 TOTal 787424685 HL00067795 F87424685 HL00067795 F87424685 HL00067795
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Int Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 Cinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector	PIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD INHEALTH LTD INHEALTH LTD	23393937 23393937 23393937 23393937 23393937 2337102 23379405 23431839	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,673.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78 100,822.78 102,825.45 92,885.45	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,00000018626 1,00000018626 1,00000018626 1,000000018626 1,000000018626 1,0000000018626 1,0000000018626 1,00000000018626 1,0000000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Appiration 31/08/2018 Heare Size Rec NHS Trust-Contract Baseline 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	23393937 23393937 23393937 23393937 23371102 23371102 2337405	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,075.42 144,101.77 6138,879.00 331,185.00 331,185.00 100,822.78 100,822.78 92,885.45 99,939.00	654965884 61283203 61283203 Total LND000018626 TND000018626 TND000018626 Total 654945990 H0128398 H0128398 Total 787424685 HLN0000285 Total 787424685 HLN00000045 H1400067795 H1400067795 H1400067795 Total 787424685 HLN00000004 H14000000004 Total 787424685 HLN00000004
Department of Health	NHS Camden CCG NHS Camden CCCG NHS Camden CCCG NHS Camden CCCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Dat Size Adjustment 31/08/2018 C&M-APMS Prem Healthcenter Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD INHEALTH LTD INHEALTH LTD INHEALTH LTD	2393937 2399937 2399937 2399937 2393937 23379405 23431839 23431850	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101,77 618,879.00 638,879.00 331,185.00 100,822.78 100,822.78 92,885.45 99,939.00 99,939.00	65496584 61283203 61283203 Total CLN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 TN000018626 LN000018626 TN000018626 TN0000018626 TN0000018626 TN0000018626 TN0000018626 TN00000018626 TN000000018626 TN0000000018626 TN00000000000018626 TN000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Int Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 Cinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector	PIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD INHEALTH LTD INHEALTH LTD	23393937 23393937 23393937 23393937 23393937 2337102 23379405 23431839	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78 100,822.78 92,885.45 99,939.00 94,361.00	65496584 61283203 61283203 Total 61283203 Total 61283203 Total 61283203 Total 61283203 Total 6128266 61282666 6128266666666666666666
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Dir Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Opf Aspiration 31/08/2018 Heave Size Rec NHS Trust-Contract Baseline 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	2393937 2393937 2393937 2393937 23393937 2337102 23371102 2337405 23431850 23431860	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,075.42 144,101.77 638,879.00 331,185.00 331,185.00 100,822.78 92,885.45 99,939.00 99,399.00 99,399.00 94,363.00 94,363.00	654965884 61283203 61283203 Total LND000018626 TOTAL 654945990 H0128398 H0128398 Total 787424685 HLN0000285 Total 787424685 HLN00000045 HHLN000000045 TOTAL 787424685 HLN00000045 HLN00000004 Total 787424685 HLN0000796 HLN0000796 Total 787424685 HLN0000796 HLN0000796 Total 787424685 HLN0000796 HLN0000796 Total 787424685 HLN0000796 HLN0000796 Total
Department of Health	NHS Camden CCG NHS Camden CCCG NHS Camden CCCG NHS Camden CCCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Dat Size Adjustment 31/08/2018 C&M-APMS Prem Healthcenter Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS QOF Aspiration 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector 31/08/2018 Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD INHEALTH LTD INHEALTH LTD INHEALTH LTD	2393937 2399937 2399937 2399937 2393937 23379405 23431839 23431850	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 618,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 99,939.00 99,393.00 94,363.00 94,363.00 96,670.00	65496584 61283203 61283203 Total CLN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 LN000018626 TOTAL TO
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS LIST Size Adjustment 31/08/2018 C&M-APMS LIST Size Adjustment 31/08/2018 C&M-APMS Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OP Aspiration 31/08/2018 C&M-APMS OP Aspiration 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LITD	2393937 2393937 2393937 2393937 23393937 2337302 2337102 23379405 23431839 23431850 23431860 23431860	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 92,885.45 99,939.00 94,363.00 94,363.00 96,670.00	65496584 61283203 61283203 Total 1,0000018626 1,00000018626 1,0000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Dir Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Opf Aspiration 31/08/2018 Heave Size Rec NHS Trust-Contract Baseline 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	2393937 2393937 2393937 2393937 23393937 2337102 23371102 2337405 23431850 23431860	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 331,185.00 331,185.00 331,185.00 331,185.00 331,85.00 93,939.00 99,939.00 99,939.00 99,939.00 99,939.00 94,361.00 96,670.00 96,670.00	654965884 61283203 61283203 Total LND000018626 TND000018626 TND000018626 Total 654945990 H0162898 H0162898 Total 787424685 HLN0000285 Total 787424685 HLN0000004 TND000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Six Size Adjustment 31/08/2018 C&M-APMS Prem Relatineentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 CLinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	23393937 23393937 23393937 23393937 23379405 23379405 23431839 23431850 23431860 23431862 23431882	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,673.42 144,101.77 613,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 99,939.00 94,363.00 94,363.00 96,670.00 96,670.00 96,670.00 106,981.05	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,000000018626 1,0000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS LIST Size Adjustment 31/08/2018 C&M-APMS LIST Size Adjustment 31/08/2018 C&M-APMS Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OP Aspiration 31/08/2018 C&M-APMS OP Aspiration 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LITD	2393937 2393937 2393937 2393937 23393937 2337302 2337102 23379405 23431839 23431850 23431860 23431860	31,831.65 31,831.65 68,931.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 92,885.45 92,885.45 92,885.45 93,939.00 94,363.00 94,363.00 96,670.00 96,670.00 106,981.05 106,981.05	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,00000018626 1,000000018626 1,000000018626 1,000000018626 1,000000018626 1,0000000018626 1,0000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Dist Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Opf Aspiration 31/08/2018 C&M-APMS Opf Aspiration 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	2393937 2393937 2393937 2393937 23393937 23393937 23371102 23371405 23431850 23431860 23431860 23431860 23431860 23431860 23431860	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 618,879.00 638,879.00 331,185.00 100,822.78 100,822.78 92,885.45 92,885.45 99,939.00 94,363.00 96,670.00 96,670.00 96,670.00 106,881.05 106,881.05	654965884 61283203 61283203 Total 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 1.0000018626 Total 654945990 10162888 1016289888 101628988
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Six Size Adjustment 31/08/2018 C&M-APMS Prem Relatineentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 CLinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	23393937 23393937 23393937 23393937 23379405 23379405 23431839 23431850 23431860 23431862 23431882	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,673.42 144,101.77 6138,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 2,885.45 99,393.00 94,363.00 94,363.00 96,670.00 96,670.00 96,670.00 106,981.05 106,981.05 106,981.05 106,981.05 106,981.05	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,000000018626 1,000000018626 1,000000018626 1,000000018626 1,000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Lot Size Adjustment 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Dirt Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Oper Appriation 31/08/2018 C&M-APMS Oper Appriation 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LITD	2393937 2393937 2393937 2393937 2393937 23393937 23373405 23431830 23431850 23431860 23431860 23431862 23431862 23431862 23431862 23431862	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 638,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 92,885.45 99,939.00 94,363.00 96,670.00 166,981.05 165,981.05 105,921.85 52,784.85 52,784.85 52,784.85 52,784.85 52,784.85 52,784.85	65496584 61283203 61283203 Total 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,000000018626 1,00000000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS LOST State Adjustment 31/08/2018 C&M-APMS List State Adjustment 31/08/2018 C&M-APMS DYPEM Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OPF Aspiration 31/08/2018 Cinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	2393937 2393937 2393937 2393937 23393937 2337102 2337102 23373405 23431850 23431860 23431860 23431860 23431862 23431892 23431892 23431892	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,645.25 3,675.42 144,101.77 618,879.00 331,185.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 92,885.45 99,993.00 94,365.00 96,670.00 96,670.00 96,670.00 16,981.05 10,881.05 10,881.05 10,881.05 10,881.05 10,881.05	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Size Halpistment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Poet Apriation 31/08/2018 Clinical&Medical-independent Sector	PIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING BALANCE SHEET PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD ISLINGTON COUNCIL JAMES WIGG PRACTICE JAMES WIGG PRACTICE	23393937 23393937 23393937 23393937 23379405 23379405 23431839 23431840 23431860 23431860 23431860 23431860 23431860 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862	31,831.65 31,831.65 68,991.14 972.96 42,000.00 28,461.25 3,673.42 144,101.77 618,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 2,885.45 99,339.00 94,351.00 94,351.00 96,670.00 96,670.00 96,670.00 106,981.05 106,981.	654965884 61283203 61283203 Total 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,000000018626 1,000000018626 1,00000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS LOST State Adjustment 31/08/2018 C&M-APMS List State Adjustment 31/08/2018 C&M-APMS DYPEM Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OPF Aspiration 31/08/2018 Cinical&Medical-independent Sector 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD	2393937 2393937 2393937 2393937 23393937 2337102 2337102 23373405 23431850 23431860 23431860 23431860 23431862 23431892 23431892 23431892	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,645.25 3,675.42 144,101.77 618,879.00 331,185.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 92,885.45 99,993.00 94,365.00 96,670.00 96,670.00 96,670.00 16,981.05 10,881.05 10,881.05 10,881.05 10,881.05 10,881.05	654965884 61283203 61283203 Total 1,0000018626 1,00000018626 1,000000000000000000000000000000000000
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS Ust Size Adjustment 31/08/2018 C&M-APMS Size Halpistment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Poet Apriation 31/08/2018 Clinical&Medical-independent Sector	PIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING BALANCE SHEET PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-COMMISSIONING PIC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD ISLINGTON COUNCIL JAMES WIGG PRACTICE JAMES WIGG PRACTICE	23393937 23393937 23393937 23393937 23379405 23379405 23431839 23431840 23431860 23431860 23431860 23431860 23431860 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862 23431862	31,831.65 31,831.65 68,991.14 972.96 42,000.00 28,461.25 3,673.42 144,101.77 618,879.00 638,879.00 331,185.00 100,822.78 100,822.78 100,822.78 2,885.45 99,339.00 94,351.00 94,351.00 96,670.00 96,670.00 96,670.00 106,981.05 106,981.	654965884 61283203 61283203 Total 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,000000018626 1,000000018626 1,00000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Lot Size Adjustment 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Six Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS OP Frem Rates 31/08/2018 C&M-APMS OP Aspiration 31/08/2018 Clinical&Medical-independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC HUBLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD ISLINGTON COUNCIL JAMES WIGG PRACTICE	2393937 2393937 2339397 2339397 2339397 2337102 23379405 23431830 23431850 23431860 23431860 23431860 23431862 23431862 23431862 23431892 23431905	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,673.42 144,101.77 638,879.00 638,879.00 100,822.78	65496584 61283203 61283203 Total 1,0000018626
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Dist Size Adjustment 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Opf Aspiration 31/08/2018 Clinical&Medical-independent Sector 31/08/2018 C&M-PMS Districtory Levy 31/08/2018 C&M-PMS Districtory Levy 31/08/2018 C&M-PMS Voluntary Levy 31/08/2018 C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD IN	23393937 23393937 23393937 23393937 23393937 2337102 2337102 23373405 23431830 23431850 23431860 23431860 23431860 23431862 23431892 23431892 23393921 23393921 23393921 23393921	31,831.65 31,831.65 68,991.14 973.96 42,000.00 28,461.25 3,675.42 144,101.77 618,379.00 331,185.00 331,185.00 100,822.78 100,822.78 100,822.78 92,885.45 99,930.00 94,363.00 96,670.00 96,670.00 96,670.00 10,6881.05 10,6881.05 10,6881.05 11,233.88 271,233.88 271,233.58	654965884 61283203 61283203 Total 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626
Department of Health	NHS Camden CCG NHS CA	31/08/2018 C&M-APMS Contract Value 31/08/2018 C&M-APMS List Size Adjustment 31/08/2018 C&M-APMS Size Adjustment 31/08/2018 C&M-APMS Prem Healthcentre Rent 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 C&M-APMS Prem Rates 31/08/2018 CLinical&Medical-independent Sector 31/08/2018 C&M-PMS OP Sizetended Hours Access 31/08/2018 C&M-PMS OP Sizetended Hours Access 31/08/2018 C&M-PMS OP For Year Ets	PIC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING PIC DELEGATED CO-COMMISSIONING	HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC HURLEY CLINIC IMPERIAL COLLEGE HEALTHCARE NHS TRUST INHEALTH LTD I	23393937 23393937 23393937 23393937 23393937 23379405 23379405 23431850 23431860 23431860 23431860 23431860 23431862 23431892 23431892 23431892 23431905	31,831.65 31,831.65 68,991.14 972.96 42,000.00 28,461.25 3,673.42 144,101.77 618,879.00 638,879.00 638,879.00 1331,185.00 100,822.78 100,820.78	654965884 61283203 61283203 Total 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,00000018626 1,00000018626 1,00000018626 1,00000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626 1,0000018626

			Camder	n CCG - for the month ending 31st of August 2018			
Department family	Entity	Date Expense Type	Expense area	Payments over £30k	Transaction number AP Ar	mount (£) VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-14,225.02	LND000018609
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-2.813.26	LND000018609
		,,				-50.673.59	LND000018609 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	171,728.57	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	1,320.60	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	54,980.15	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	792.20	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	2,846.12	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	24,882.74	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	3,405.60	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	13,175.33	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	138,769.52	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	516.35	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	12,764.84	LND000018610
Department of Health	NHS Camden CCG	31/08/2018 ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	232.83	LND000018610
						425,414.85	LND000018610 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23393920	79,868.57	LND000018608
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review 31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	23393920 23393920	36,970.18 1.399.58	LND000018608 LND000018608
		31/08/2018 C&M-PMS List Size Adjustment 31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE		,	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	23393920 23393920	15,195.83 6.583.93	LND000018608 LND000018608
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23393920	6,583.93	LND000018608 Total
Denartment of Health	NHS Camden CCG	31/08/2018 Hcare Sry Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23431922	33 401 00	261054
Department of Health	NHS Camiden CCG	31/06/2016 Heare SIV Rec Putti Trust-Contract Baseline	ACOTE COMMISSIONING	KING S COLLEGE HOSPITAL NES FOUNDATION TROST	23431922	33,401.00	261054 261054 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23435842	873.056.00	654967192 L0018263
Department of Health	NIS Callidell CCG	31/06/2016 Ticale SIV NEC IVIS Trust-Contract baseline	ANIBOLANCE SERVICES	EUNDUN ANNBODANCE SERVICE MISS TROST	23433042	873,056.00	L0018263 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	23594144	127,694.00	654967192 L0017490
Department of Ficulti	Wib cumacii cca	32/00/2010 Heate STATECHED HOLETHON TEST	ACOTE COMMISSIONING	EUROUT AMBOURTEE SERVICE HIS THOST	10007177	127,694.00	L0017490 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	23594149	-127,694.00	654967192 C0001961
Department of recutar	Wild Callideri CCG	32/30/2010 Treate STATECTATO THOSE CONTROL DOSCINE	AND DATE SERVICES	EURODI PARIDODINEE SERVICE HIS THOST	2337173	-127,694.00	C0001961 Total
Department of Health	NHS Camden CCG	31/08/2018 Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	23483572	152,844.81	193468765 2819
		31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	COT OF HOUSE			152,844.81	2819 Total
Department of Health	NHS Camden CCG		ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	23371099	32,769.25	654463720 A0046087
						32,769.25	A0046087 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	Hcare Srv Rec NHS Trust-Contract Baseline ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	23566593	60,747.00	654463720 A0046088
						60,747.00	A0046088 Total
Department of Health	NHS Camden CCG	31/08/2018 Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	23285877	32,405.66	882426016 MS180726
						32,405.66	MS180726 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23351094	234,763.00	IC0034770
						234,763.00	IC0034770 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	40,287.90	LND000018612
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	3,703.64	LND000018612
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	614.72	LND000018612
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE			IND000018612
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent			23393924	3,259.00	
Department of Health			PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	2,363.33	LND000018612
	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924 23393924	2,363.33 740.82	LND000018612 LND000018612
Department of Health	NHS Camden CCG NHS Camden CCG			······································	23393924	2,363.33 740.82 2,766.80	LND000018612 LND000018612 LND000018612
	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	23393924 23393924 23393924	2,363.33 740.82 2,766.80 53,736.21	LND000018612 LND000018612 LND000018612 LND000018612 Total
		31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924 23393924	2,363.33 740.82 2,766.80 53,736.21 48,529.25	LND000018612 LND000018612 LND000018612 LND000018612 total 156725100 H61189
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	23393924 23393924 23393924	2,363.33 740.82 2,766.80 53,736.21 48,529.25 187,554.75	LND000018612 LND000018612 LND000018612 LND000018612 total 156725100 H61189 H61189 Total 156725100 H66167
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614695	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75	LND000018612 LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H61189 Total 156725100 H66167 H66167 Total
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD RECHARGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 2364670 23614670 23614675	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 147,656.60	LND000018612 LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H61189 Total 156725100 H66167 H66567 Total 156725100 H67447
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614695	2,363.33 740.82 2,766.80 53,736.21 48,529.25 187,654.75 187,654.75 14,508.60 130,577.43	LND000018612 LND000018612 LND000018612 LND000018612 total 156725100 H61189 M61189 Total 156725100 H65167 M65657 Total 156725100 H67447
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614695 23614713 23614713	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,086.03	LND000018612 LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H61189 Total 156725100 H65167 H66167 Total 156725100 H67447 156725100 H67447 H67447 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD RECHARGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614670 23614713 23614713 23614713	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,086.03 12,577.32	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 M61387 Total 156725100 H65167 M65167 Total 156725100 H67447 156725100 H67447 156725100 H67447
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614695 23614713 23614713	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,086.03	LND000018612 LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H61189 Total 156725100 H65167 H66167 Total 156725100 H67447 156725100 H67447 H67447 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD RECHARGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614670 23614713 23614713 23614713	2,363.33 740.82 2,766.80 53,786.21 48,529.25 48,529.25 187,654.75 187,654.75 14,508.60 130,577.43 145,086.03 12,577.32 13,195.91	LND000018612 LND00018612 LND00018612 LND00018612 LND00018612 total 156725100 H61189 H61189 Total 156725100 H65167 H65167 Total 156725100 H67447 H67447 Total 156725100 H67447
Department of Health	NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614675 23614713 23614713 23614720 23614720	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,08.603 12,577.32 13,195.91 125,773.23 14,508.60	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 M61189 Total 156725100 H65167 M66167 Total 156725100 H67447 156725100 H67447 156725100 H67449 156725100 H67449 H67449 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M+PM5 Prem Rates 31/08/2018 C&M+PM5 QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHANGES NHS PROPERTY SERVICES LTD RECHANGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614670 23614713 23614713 23614720 23614720 23614720	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 147,508.60 130,577.43 145,086.03 12,577.32 133,95.91 125,773.23 14,508.60 130,577.43	LND000018612 LND000018612 LND000018612 LND000018612 total 156725100 H61189 H5189Total 156725100 H65167 H66187 Total 156725100 H67447 156725100 H67447 156725100 H67447 156725100 H67449 H67449 H67449 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H67449
Department of Health	NHS Camden CCG	31/08/2018 C&M+PM5 Prem Rates 31/08/2018 C&M+PM5 QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHANGES NHS PROPERTY SERVICES LTD RECHANGES NHS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614670 23614713 23614713 23614720 23614720 23614720	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,08.603 12,577.32 13,195.91 125,773.23 14,508.60	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H65189 H65189 Total 156725100 H66167 H66367 Total 156725100 H67447 156725100 H67447 H67447 Total 156725100 H67449 H67449 Total 156725100 H67449 H67449 Total 156725100 H67449 H67449 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 2393924 23614670 23614675 23614713 23614713 23614720 23614720 23614730 23614730	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 187,654.75 14,508.60 130,777.43 145,086.03 12,577.32 13,195.91 125,773.23 14,508.60	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 M61189 Total 156725100 H65167 M65167 Total 156725100 H67447 156725100 H67447 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H72463 156725100 H72863 156725100 H72863
Department of Health	NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 2393924 23614670 23614675 23614713 23614713 23614720 23614720 23614730 23614730	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 145,08.60 130,577.43 145,08.60 130,577.32 131,195.91 125,773.23 145,08.60 130,577.43 145,08.60 130,577.43	LND000018612 LND000018612 LND000018612 LND000018612 total 156725100 H61189 M51189 Total 156725100 H65167 M66167 Total 156725100 H67447 156725100 H67447 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H67449 156725100 H72463 156725100 H72463 156725100 H72463 156725100 H72463 156725100 H72463 156725100 H72363
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES INIS PROPERTY SERVICES LTD RECHARGES INIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES INIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES INIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES INIS PROPERTY SERVICES LTD RECHARGES INIS PROPERTY SERVICES LTD RECHARGES INIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 2393924 23614670 23614695 23614713 23614713 23614720 23614720 23614720 23614730 23614744	2,363.33 740.82 2,766.80 53,786.21 48,529.25 48,529.25 187,654.75 187,654.75 14,508.60 130,577.43 145,086.03 12,577.32 113,195.91 125,773.23 14,508.60 130,577.43 145,08.60 130,577.43 145,08.60	LND000018612 LND00018612 LND00018612 LND00018612 LND00018612 total 156725100 H61189 H61189 Total 156725100 H66167 H65867 Total 156725100 H67447 156725100 H67447 H67447 Total 156725100 H67449 156725100 H67449 156725100 H72463 H67489 Total 156725100 H72461 H72563 Total
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614675 23614713 23614713 23614720 23614720 23614720 23614730 23614730 23614744	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,08.603 12,577.32 13,195.91 125,773.23 14,508.60 130,577.43	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 M61189 Total 156725100 H65167 M65167 Total 156725100 H67447 156725100 H67447 156725100 H67449 156725100 H7749 156725100 H77363 156725100 H77363
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M+PMS Prem Rates 31/08/2018 C&M+PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 23614670 23614675 23614713 23614713 23614720 23614720 23614720 23614730 23614730 23614744	2,363.33 740.82 2,766.80 53,736.21 48,529.25 48,529.25 187,654.75 14,508.60 130,577.43 145,08.60 125,77.32 131,195.91 125,773.23 14,508.60 130,577.43 145,08.60 130,577.43	LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H51189 Total 156725100 H65187 H66167 Total 156725100 H67447 H67447 Total 156725100 H67449 H67449 Total 156725100 H67449 156725100 H72463 156725100 H72363
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates 31/08/2018 C&M-PMS QOF Aspiration 31/08/2018 Voids and Subsidies 31/08/2018 Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD ESTATES AND FACILITIES RECHARGES HIS PROPERTY SERVICES LTD	MUSEUM PRACTICE MUSEUM PRACTICE NHS PROPERTY SERVICES LTD	2393924 2393924 2393924 2393924 23614670 23614695 23614713 23614713 23614713 23614720 23614720 23614720 23614744 23614747	2,363.33 740.82 2,766.80 53,786.21 48,529.25 48,529.25 187,654.75 187,654.75 14,508.60 130,577.43 145,086.03 12,577.32 113,195.91 125,773.23 145,086.03 187,654.75 187,654.75 187,654.75 187,654.75 187,654.75 187,654.75 187,654.75	LND000018612 LND000018612 LND000018612 LND000018612 LND000018612 Total 156725100 H61189 H61189 Total 156725100 H66167 H66167 H66167 H66167 H66167 H67447 156725100 H67449 156725100 H67449 156725100 H67449 H67449 Total 156725100 H72163 H72863 Total 156725100 H72363 H72863 Total

			Camden CC	G - for the month ending 31st of August 2018		
December of family	Parties.	Park Park		Payments over £30k		Providence for a construction
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	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY PARK END SURGERY	23419277 15,770.58 23419277 12.58	LND000018614
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-PMS Out of Hours Opt Outs 31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY PARK END SURGERY	23419277 12.58 23419277 10.330.75	LND000018614 LND000018614
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY PARK END SURGERY	23419277 10,330.75 23419277 1.791.67	LND000018614 LND000018614
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS POF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277 1,791.07	LND000018614 LND000018614
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Pension EEs Adis - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277 4,712.49	LND000018614
Department of Health	NHS Camden CCG	31/08/2018 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277 4,673.49	IND000018614
Department of realth	Wild Cullidell CCG	31/30/2010 HE FHIS OF FEISION EIG AUGS THIS	THE BELEGATED CO COMMISSIONING	TAIR END SONGER	96.535.78	LND000018614 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 54,289.43	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 10,276.77	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 509.06	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 9,074.00	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 3,950.00	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 2,117.32	LND000018616
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23393927 4,114.25	LND000018616
					84,330.83	LND000018616 Total
Department of Health	NHS Camden CCG	31/08/2018 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	PARTNERSHIPS IN CARE LTD	23351103 30,772.00 GB 864454208	D110001878ZZ
					30,772.00	D110001878ZZ Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	23628540 119.52	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 51,735.60	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 3,003.48	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 4,145.00	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 3,507.65	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 9,604.17	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 3,327.98	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 23.00	LND000018688
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	23628540 3,534.50	LND000018688
					79,000.90	LND000018688 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23393929 72,283.76	LND000018618
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23393929 16,687.38	LND000018618
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23393929 16,166.67	LND000018618
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23393929 7,049.55	LND000018618
					112,187.36	LND000018618 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	23628544 864.79	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 44.02	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 39,559.41	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 173.75	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 2,615.36	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 2,153.58	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 2,153.58	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 560.00	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 108.10	LND000018692
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544 4,073.10	LND000018692
					52,305.69 23393931 49.665.79	LND000018692 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)		LND000018620
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931 15,800.48	LND000018620
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Out of Hours Opt Outs 31/08/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE)	23393931 25.24 23393931 9.527.08	LND000018620 LND000018620
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Actual Rent 31/08/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING			LND000018620 LND000018620
Department of Health	NHS Camden CCG			REGENTS PARK PRACTICE (THE)	23393931 1,252.31	
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931 4,337.44	LND000018620
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	80,608.34 23628552 568.71	LND000018620 Total LND000018702
	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing 31/08/2018 C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	23628552 568.71 23628552 113.976.34	LND000018702 LND000018702
Department of Health					****	
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor 31/08/2018 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	23628552 2,803.36 23628552 4,950.00	LND000018702 LND000018702
Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-GMS PCO Locum Adop/Pat/Mat 31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	23628552 4,950.00 23628552 22.182.50	LND000018702 LND000018702
Department of Health		31/08/2018 C&M-GMS Prem Actual Rent 31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	23628552 22,182.50 23628552 7.816.00	LND000018702 LND000018702
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates 31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING			LND000018702 LND000018702
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing 31/08/2018 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	23628552 71.30 23628552 2.546.87	LND000018702 LND000018702
Department of Realth	rens cantiden cod	32/00/2010 Commond Cor Aspiration	FAC DEEEGALED CO-COMMISSIONING	MOGRACUMI PROCINCE	23628552 2,546.87 154,915.08	LND000018702 LND000018702 Total
Department of Health	NHS Camden CCG	31/08/2018 Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST		54946987 10162086
Department of Realth	rens cantiden cod	34/00/2010 IndicreroundHORITISIS	ACOTE COMMISSIONING	NO THE PRESENTATION IN THE STATE OF THE STAT	233/109/ 194,310.00 6: 194,310.00	10162086 Total
Department of Health	NHS Camden CCG	31/08/2018 Heare Sty Rec NHS Trust-Prior Year	ACLITE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23307317 41,955.00	80033321
Separament of Health	and confidenced	, Softoto mene six nec 1913 Huserion real	ACCIT COMMISSIONING		2330/31/ 41,955.00 41,955.00	B0033321 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23405451 46,744.00	R0037478
Separament of Health	and confidenced	22, 30/2020 Treate Six nec 1913 Hust-conduct baseline	ACCIT COMMISSIONING		46,744.00	B0037478 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	23647987 1,065.94	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987 55,170.39	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987 5,538.56	LND000018694
- open annual or treated	a annual cod	,,				

			Camde	en CCG - for the month ending 31st of August 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	31/08/2018 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987	428.48	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987	5,500.00	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987	112.70	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987	1,445.62	LND000018694
Department of Health	NHS Camden CCG	31/08/2018 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987		
						69,417.69	LND000018694 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	23628546	2,684.20	LND000018696
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	15,979.26	LND000018696
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	80,776.96	LND000018696
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	793.76	LND000018696
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	14,041.67	LND000018696
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	1,602.40	
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	552.00	
Department of Health	NHS Camden CCG	31/08/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	6,777.03	
						123,207.28	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	23351077	55,367.04	
						55,367.04	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	23351082	417,777.41	
						417,777.41	
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23393938	-62,287.50	447222460 LND000018627
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23393938	-42.44	
						-62,329.94	
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23419278	116,081.25	
Department of Health	NHS Camden CCG	31/08/2018 C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23419278	49,263.75	
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23419278	858.40	
						166,203.40	***************************************
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23351095	5,536,698.00	654948687 SLA3910
						5,536,698.00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23351098	903,364.00	654948687 SLA4007
					23431913	903,364.00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23431913	481,951.00 481,951.00	
Department of Health					23506285	-283.383.00	5010158260 Total 654948687 5090010212
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23506285	-283,383.00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23506288	-283,383.00 -388 959 00	654948687 5090010212 Total
Department of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Foth Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LUNDON HOSPITALS NHS FOUNDATION TRUST	23506288	-388,959.00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23506293	40,675.14	
Department of Health	NIIS Callidell CCG	31/08/2016 Ticale Six Nec rutil Hust-Noil Contract	ACOTE COMMISSIONING	UNIVERSITY COLLEGE EURODIN HOSPITALS NITS POUNDATION TROST	23300293	40,675.14	
Department of Health	NHS Camden CCG	31/08/2018 Heare Sry Rec Edtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23506296	-60.959.00	
Department of ricular	TATO CUITOCTI CCC	32/00/2010 Heart SIV Neer tall Hast Non-conduct	ACOTE COMMISSIONING	SHIPLISH COLLEGE ESHIOSH NOST THE HIS TOSHOATION THOS	23300230	-60,959.00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538104	176,045.00	
Department of ricular	TATO CUITOCTI CCC	32/00/2010 Heart SIV Neer tall Hast Non-conduct	ACOTE COMMISSIONING	SHIPLISH COLLEGE ESHIOSH NOST THE HIS TOSHOATION THOS	13330104	176,045.00	
Department of Health	NHS Camden CCG	31/08/2018 Heare Sry Rec Edtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538108	96.619.00	
Department of ricular	Wild Cullidell CCG	31/00/1010 Heart Sivince I all Hast Non-conduct	ACOTE COMMISSIONING	ONVERSITY COLLEGE EDISON TOST THES HIS TOSTON TON THOS	23330100	96,619,00	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538109	87,245.38	
		.,.,				87,245.38	
Department of Health	NHS Camden CCG	31/08/2018 Hoare Sry Rec Edtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538111	832.883.22	
						832,883.22	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538112	168,414.79	654948687 5010147346
						168,414.79	5010147346 Total
Department of Health	NHS Camden CCG	31/08/2018 Hoare Srv Rec Edtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538152	462,526.00	654948687 5010159799
						462,526.00	5010159799 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538155	207,580.46	654948687 5010161386
						207,580.46	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23538159	605,624.48	
						605,624.48	
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23667668	774,510.00	
						774,510.00	5010159002 Total
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	92,232.55	
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	19,386.38	LND000018624
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	4,417.92	LND000018624
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	7,767.00	LND000018624
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	13,327.58	
Department of Health	NHS Camden CCG	31/08/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	6,168.97	LND000018624
						143,300.40	LND000018624 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23351101	471,788.60	654948100 82920
						471,788.60	82920 Total
Department of Health	NHS Camden CCG	31/08/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23351102	429,527.76	654948100 82887
						429,527.76	82887 Total

Camden CCG - for the month ending 31st of August 2018									
					Payments over £30k				
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
							25,328,199.13		Grand Total