

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
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	23628520	89,255.27		LNDD000018666
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	23628520	19,099.00		LNDD000018666
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	23628520	7,914.66		LNDD000018666
							116,268.93		LNDD000018666 Total
Department 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		LNDD000018668
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	80,773.97		LNDD000018668
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	23628522	1,142.34		LNDD000018668
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		LNDD000018668
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		LNDD000018668
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		LNDD000018668
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		LNDD000018668
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		LNDD000018668
							116,174.84		LNDD000018668 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		LNDD000018664
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	67,728.88		LNDD000018664
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	661.19		LNDD000018664
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		LNDD000018664
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	469.20		LNDD000018664
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	23628518	6,261.59		LNDD000018664
							79,627.82		LNDD000018664 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		LNDD000018630
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		LNDD000018630
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		LNDD000018630
							46,464.49		LNDD000018630 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		LNDD000018632
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		LNDD000018632
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		LNDD000018632
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		LNDD000018632
							36,014.57		LNDD000018632 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
							30,732.00		41427525 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23431930	225,626.28		344340
							225,626.28		344340 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	23628516	389.08		LNDD000018662
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	23628516	32,734.10		LNDD000018662
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	23628516	655.37		LNDD000018662
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	23628516	2,275.81		LNDD000018662
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	23628516	36.80		LNDD000018662
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	23628516	3,276.46		LNDD000018662
							39,367.62		LNDD000018662 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	23628524	274.40		LNDD000018670
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	23628524	33,257.39		LNDD000018670
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	23628524	3,036.39		LNDD000018670
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	23628524	3,054.00		LNDD000018670
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	23628524	55.20		LNDD000018670
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	23628524	2,461.47		LNDD000018670
							42,138.85		LNDD000018670 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-8,095.43		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-859.85		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-5,914.49		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-72.70		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-1,268.32		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-888.56		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-12,614.38		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension ERS Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-13,443.38		LNDD000018595
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393907	-2,001.19		LNDD000018595
							-45,158.30		LNDD000018595 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	115,406.55		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	33,666.56		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	5,375.76		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	10,178.00		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	1,613.25		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	10,976.39		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	2,683.76		LNDD000018596
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23393908	2,267.55		LNDD000018596

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
							182,167.82		LN0000018596 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23277988	25,899.43		LN0000018432
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23277988	2,422.00		LN0000018432
Department 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		LN0000018432
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23277988	917.50		LN0000018432
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23277988	2,231.61		LN0000018432
							36,003.87		LN0000018432 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	23630737	26.20		LN0000018673
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23630737	25,899.43		LN0000018673
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23630737	4,533.33		LN0000018673
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23630737	917.50		LN0000018673
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23630737	6.90		LN0000018673
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	23630737	2,231.61		LN0000018673
							33,614.97		LN0000018673 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	20,641.17		50013939
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	12,702.18		50013939
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	3,100,221.86		50013939
Department 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	64,565.94		50013939
Department 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	8,231.71		50013939
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23351090	255,281.71		50013939
Department 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
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	23628527	2,040.81		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	119,575.55		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	116.74		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	19,550.00		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	13,476.23		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	1,669.11		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	195.50		LN0000018675
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	23628527	8,509.37		LN0000018675
							165,133.31		LN0000018675 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23379438	662,635.00	654970895	53476472
							662,635.00		53476472 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23379440	1,681,621.88	654970895	53476474
							1,681,621.88		53476474 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23431957	113,211.42	654970895	53476400
							113,211.42		53476400 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	23519721	38,242.01	654440485	1000010283
							38,242.01		1000010283 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	23431941	79,471.33	654915415	N0024525
							79,471.33		N0024525 Total
Department 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		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	5,434.27		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	1,629.06		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	551.94		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	3,541.67		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	1,377.50		LN0000018598
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23393910	3,065.00		LN0000018598
							71,298.81		LN0000018598 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	23628529	1,023.44		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	57,316.29		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	740.10		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	4,526.00		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	8,600.00		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	103.50		LN0000018677
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	23628529	1,786.02		LN0000018677
							74,095.35		LN0000018677 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	46,594.75		LN0000018604
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	10,988.75		LN0000018604
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	989.22		LN0000018604
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	3,845.00		LN0000018604
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	2,174.77		LN0000018604
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23393916	2,546.19		LN0000018604
							67,138.68		LN0000018604 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	23320083	33,256.31	654922910	X0198173
							33,256.31		X0198173 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23431918	296,667.00	654923417	3244005
							296,667.00		3244005 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-7,521.63		LN0000018601

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
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		LNDD00018601
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		LNDD00018601
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-67.77		LNDD00018601
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		LNDD00018601
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		LNDD00018601
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393913	-19,352.73		LNDD00018601
							-52,179.77		LNDD00018601 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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
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		LNDD00018602
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23393914	986.25		LNDD00018602
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		LNDD00018602
							198,190.77		LNDD00018602 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 yr	BALANCE SHEET	HMRC	23426179	-1,335.72		475PL004403111904
							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		LNDD00018606
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		LNDD00018606
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		LNDD00018606
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		LNDD00018606
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	2,579.47		LNDD00018606
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23393918	15,066.99		LNDD00018606
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		LNDD00018606
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		LNDD00018606
							130,406.96		LNDD00018606 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23431933	31,831.65	654965884	61283203
							31,831.65		61283203 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	68,991.14		LNDD00018626
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	973.96		LNDD00018626
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	42,000.00		LNDD00018626
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	28,461.25		LNDD00018626
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23393937	3,675.42		LNDD00018626
							144,101.77		LNDD00018626 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23371102	638,879.00	654945990	H0162898
							638,879.00		H0162898 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23379405	-331,185.00	787424685	IHLRT0000285
							-331,185.00		IHLRT0000285 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431839	100,822.78	787424685	IHL00067795
							100,822.78		IHL00067795 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431850	92,885.45	787424685	IHLN00000004
							92,885.45		IHLN00000004 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431860	99,939.00	787424685	IHLN00000796
							99,939.00		IHLN00000796 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431869	94,363.00	787424685	IHLN0001472
							94,363.00		IHLN0001472 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431882	96,670.00	787424685	IHLN0002192
							96,670.00		IHLN0002192 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431892	106,981.05	787424685	IHLN0002957
							106,981.05		IHLN0002957 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	23431905	52,784.85	787424685	IHLN0003941
							52,784.85		IHLN0003941 Total
Department of Health	NHS Camden CCG	31/08/2018	Payments received on account <1Yr	BALANCE SHEET	ISLINGTON COUNCIL	23658253	271,233.58	232 7514 79	ARREFUNDMISFE03040
							271,233.58		ARREFUNDMISFE03040 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-10,113.70		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-1,077.22		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-8,441.02		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-91.08		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-2,286.96		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-2,630.75		LNDD00018609
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-8,994.58		LNDD00018609

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
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393921	-14,225.02		LNDD00018609
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		LNDD00018609
							-50,673.59		LNDD00018609 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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	13,175.33		LNDD00018610
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23393922	138,769.52		LNDD00018610
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		LNDD00018610
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		LNDD00018610
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		LNDD00018610
							425,414.85		LNDD00018610 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		LNDD00018608
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23393920	36,970.18		LNDD00018608
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23393920	1,399.58		LNDD00018608
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23393920	15,195.83		LNDD00018608
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		LNDD00018608
							140,018.09		LNDD00018608 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23431922	33,401.00		261054
							33,401.00		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
							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
							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
							-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
							152,844.81		2819 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	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	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	M5180726
							32,405.66		M5180726 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdn 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		LNDD00018612
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		LNDD00018612
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	614.72		LNDD00018612
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	3,259.00		LNDD00018612
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	2,363.33		LNDD00018612
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	740.82		LNDD00018612
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23393924	2,786.80		LNDD00018612
							53,736.21		LNDD00018612 Total
Department of Health	NHS Camden CCG	31/08/2018	Void and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614670	48,529.25	156725100	H61189
							48,529.25		H61189 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614695	187,654.75	156725100	H66167
							187,654.75		H66167 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23614713	14,508.60	156725100	H67447
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614713	130,577.43	156725100	H67447
							145,086.03		H67447 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23614720	12,577.32	156725100	H67449
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614720	113,195.91	156725100	H67449
							125,773.23		H67449 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23614730	14,508.60	156725100	H72363
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614730	130,577.43	156725100	H72363
							145,086.03		H72363 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614744	187,654.75	156725100	H72362
							187,654.75		H72362 Total
Department of Health	NHS Camden CCG	31/08/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23614747	12,577.32	156725100	H72357
Department of Health	NHS Camden CCG	31/08/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23614747	113,195.91	156725100	H72357
							125,773.23		H72357 Total
Department of Health	NHS Camden CCG	31/08/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	22908057	40,464.00	523350381	S009312
							40,464.00		S009312 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	54,792.05		LNDD00018614

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
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	15,770.58		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	12.58		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	10,330.75		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	1,791.67		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	4,452.17		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	4,712.49		LN0000018614
Department of Health	NHS Camden CCG	31/08/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23419277	4,673.49		LN0000018614
							96,535.78		LN0000018614 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		LN0000018616
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		LN0000018616
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		LN0000018616
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		LN0000018616
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		LN0000018616
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		LN0000018616
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		LN0000018616
							84,330.83		LN0000018616 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	D1100018782Z
							30,772.00		D1100018782Z 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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
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		LN0000018688
							79,000.90		LN0000018688 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		LN0000018618
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		LN0000018618
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		LN0000018618
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		LN0000018618
							112,187.36		LN0000018618 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		LN0000018692
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		LN0000018692
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		LN0000018692
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		LN0000018692
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		LN0000018692
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		LN0000018692
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		LN0000018692
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	23628544	560.00		LN0000018692
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		LN0000018692
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		LN0000018692
							52,305.69		LN0000018692 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931	49,665.79		LN0000018620
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		LN0000018620
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931	25.24		LN0000018620
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931	9,527.08		LN0000018620
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23393931	1,252.31		LN0000018620
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		LN0000018620
							80,608.34		LN0000018620 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	23628552	568.71		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	113,976.34		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	2,803.36		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	4,950.00		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	22,182.50		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	7,816.00		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	71.30		LN0000018702
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	23628552	2,546.87		LN0000018702
							154,915.08		LN0000018702 Total
Department of Health	NHS Camden CCG	31/08/2018	Hthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23371097	194,310.00	654946987 0162086	
							194,310.00		0162086 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23307317	41,955.00		80033321
							41,955.00		80033321 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		80037478
							46,744.00		80037478 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		LN0000018694
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		LN0000018694
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		LN0000018694

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
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		LNDD00018694
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		LNDD00018694
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		LNDD00018694
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		LNDD00018694
Department of Health	NHS Camden CCG	31/08/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	23647987	156.00		LNDD00018694
							69,417.69		LNDD00018694 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		LNDD00018696
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		LNDD00018696
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		LNDD00018696
Department of Health	NHS Camden CCG	31/08/2018	C&M-GMS MPMG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	23628546	793.76		LNDD00018696
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		LNDD00018696
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		LNDD00018696
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		LNDD00018696
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		LNDD00018696
							123,207.28		LNDD00018696 Total
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		16535690
							55,367.04		16535690 Total
Department of Health	NHS Camden CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHLD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	23351082	417,777.41		16535691
							417,777.41		16535691 Total
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	LNDD00018627
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23393938	-42.44	447222460	LNDD00018627
							-62,329.94		LNDD00018627 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23419278	116,081.25	447222460	LNDD00018628
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	447222460	LNDD00018628
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23419278	858.40	447222460	LNDD00018628
							166,203.40		LNDD00018628 Total
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		SLA3910 Total
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
							903,364.00		SLA4007 Total
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	654948687	5010158260
							481,951.00		5010158260 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	23506285	-283,383.00	654948687	5090010212
							-283,383.00		5090010212 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	23506288	-388,959.00	654948687	5090010213
							-388,959.00		5090010213 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	23506293	40,675.14	654948687	5010161385
							40,675.14		5010161385 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	23506296	-60,959.00	654948687	5090010211
							-60,959.00		5090010211 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	23538104	176,045.00	654948687	5010136998
							176,045.00		5010136998 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	23538108	96,619.00	654948687	5010137000
							96,619.00		5010137000 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	23538109	87,245.38	654948687	5010147345
							87,245.38		5010147345 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	23538111	832,883.22	654948687	5010147344
							832,883.22		5010147344 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	23538112	168,414.79	654948687	5010147346
							168,414.79		5010147346 Total
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	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		5010161386 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	23538159	605,624.48	654948687	5010161384
							605,624.48		5010161384 Total
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	654948687	5010159002
							774,510.00		5010159002 Total
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	92,232.55		LNDD00018624
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	19,386.38		LNDD00018624
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	4,417.92		LNDD00018624
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	7,767.00		LNDD00018624
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	13,327.58		LNDD00018624
Department of Health	NHS Camden CCG	31/08/2018	C&M-PMMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23393935	6,168.97		LNDD00018624
							143,300.40		LNDD00018624 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	