

Camden CCG - for the month ending 30th of September 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	30/09/2018	Computer Software/License	BUSINESS INFORMATICS	4WAY SUPPORT SERVICES LTD	24064318	27,440.00	GB136412926	5181299
							<b>27,440.00</b>		<b>5181299 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	5,739.90		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	1,820.00		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	89,255.27		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	1,892.00		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	19,099.00		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	8,438.10		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	1,641.78		LN0000018877
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	7,914.66		LN0000018877
							<b>135,800.71</b>		<b>LN0000018877 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	24012510	1,802.87		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	5,451.10		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	840.00		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	80,773.97		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	1,142.34		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	2,663.94		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	10,114.17		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	1,252.31		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	200.10		LN0000018879
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	7,557.62		LN0000018879
							<b>111,798.42</b>		<b>LN0000018879 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	24012501	1,436.89		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	560.00		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	67,728.88		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	661.19		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	20,752.78		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	1,005.08		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	165.60		LN0000018875
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	6,261.59		LN0000018875
							<b>98,572.01</b>		<b>LN0000018875 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	23742863	115,833.33		INV1799
							<b>115,833.33</b>		<b>INV1799 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract KPis	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23818946	1,314.18		LN0000018838
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23818946	42,909.39		LN0000018838
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	23818946	2,240.92		LN0000018838
							<b>46,464.49</b>		<b>LN0000018838 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract KPis	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	945.90		LN0000018840
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	30,643.08		LN0000018840
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	1,068.24		LN0000018840
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	7,902.98		LN0000018840
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	1,540.00		LN0000018840
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	2,289.11		LN0000018840
							<b>44,389.31</b>		<b>LN0000018840 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	24056693	30,732.00	GB 654408435	41427852
							<b>30,732.00</b>		<b>41427852 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	23794259	225,626.28		348244
							<b>225,626.28</b>		<b>348244 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	24012497	616.20		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	2,082.40		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	560.00		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	32,734.10		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	655.37		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	686.81		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	59.80		LN0000018873
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	3,276.46		LN0000018873
							<b>40,671.14</b>		<b>LN0000018873 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	24012515	539.78		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	33,257.39		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	3,036.39		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	1,286.81		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Healthcare Centre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	105,990.50		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	89.70		LN0000018881
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	2,461.47		LN0000018881
							<b>146,662.04</b>		<b>LN0000018881 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(859.85)		LN0000018803
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(5,783.23)		LN0000018803
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(72.70)		LN0000018803
Department of Health	NHS Camden CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(888.56)		LN0000018803

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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	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(12,614.38)		LN0000018803
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(13,443.38)		LN0000018803
							<b>(33,662.10)</b>		<b>LN0000018803 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	115,406.55		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	8,095.43		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	280.00		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	31,571.60		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	2,687.88		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	7,540.68		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	1,613.25		LN0000018804
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23840043	10,976.39		LN0000018804
							<b>178,171.78</b>		<b>LN0000018804 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	24018128	157.92		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	1,612.63		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	1,820.00		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	25,899.43		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	1,476.77		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	4,533.33		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	917.50		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	32.20		LN0000018884
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24018128	2,231.61		LN0000018884
							<b>38,681.39</b>		<b>LN0000018884 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	20,641.17		50014100
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	12,702.18		50014100
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	3,100,221.86		50014100
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	64,565.94		50014100
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	8,231.71		50014100
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	255,281.71		50014100
Department of Health	NHS Camden CCG	30/09/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23774406	220,250.85		50014100
							<b>3,681,895.42</b>		<b>50014100 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Prior Year	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	23946845	210,286.96		50011705
							<b>210,286.96</b>		<b>50011705 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	24012521	2,683.94		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	7,296.00		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	119,575.55		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MIPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	116.74		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	7,845.98		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	19,550.00		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	2,695.25		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	227.70		LN0000018886
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	8,509.37		LN0000018886
							<b>168,500.53</b>		<b>LN0000018886 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851459	662,635.00	654970895	53477091
							<b>662,635.00</b>		<b>53477091 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	1,588,811.00	654970895	53477093
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	19,331.88	654970895	53477093
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	52,122.00	654970895	53477093
Department of Health	NHS Camden CCG	30/09/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	21,357.00	654970895	53477093
							<b>1,681,621.88</b>		<b>53477093 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23870055	113,211.42	654970895	53477020
							<b>113,211.42</b>		<b>53477020 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	23870050	79,471.33	654915415	N0025146
							<b>79,471.33</b>		<b>N0025146 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	55,699.37		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	3,749.18		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	4,422.04		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	814.53		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	3,541.67		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	1,377.50		LN0000018806
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	3,065.00		LN0000018806
							<b>72,669.29</b>		<b>LN0000018806 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING SCHEMES	COMMUNITY MATTERS	23764389	25,500.00	195159769	1133
							<b>25,500.00</b>		<b>1133 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	24,732.16		LN0000018808
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	182.75		LN0000018808
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	1,970.00		LN0000018808
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	2,633.33		LN0000018808
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	1,353.04		LN0000018808
							<b>30,871.28</b>		<b>LN0000018808 Total</b>

Camden CCG - for the month ending 30th of September 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	30/09/2018	C&M-GMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	24012526	374.24		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsbty Hth Chk	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	140.00		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	57,316.29		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPHG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	740.10		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	2,730.61		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	8,600.00		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	84,992.00		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	43.70		LN0000018888
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	1,786.02		LN0000018888
							<b>156,722.96</b>		<b>LN0000018888 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	46,594.75		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	10,138.61		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	494.61		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	681.00		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	11,710.00		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	2,174.77		LN0000018812
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	2,546.19		LN0000018812
							<b>74,339.93</b>		<b>LN0000018812 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	23756014	33,256.31	654922910	X0199798
							<b>33,256.31</b>		<b>X0199798 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	23774398	1,049,929.59	654922910	X0199192
							<b>1,049,929.59</b>		<b>X0199192 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23851412	225,978.00	654923417	3245895
							<b>225,978.00</b>		<b>3245895 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	115,735.42		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	7,521.63		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	17,604.22		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	383.69		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	10,208.33		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	986.25		LN0000018810
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	10,932.77		LN0000018810
							<b>163,372.31</b>		<b>LN0000018810 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23858987	1,542.00		475PL004403111905
Department of Health	NHS Camden CCG	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23858987	99,289.91		475PL004403111905
Department of Health	NHS Camden CCG	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23858987	2,014.00		475PL004403111905
Department of Health	NHS Camden CCG	30/09/2018	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	23858987	64,075.06		475PL004403111905
Department of Health	NHS Camden CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23858987	42,224.04		475PL004403111905
Department of Health	NHS Camden CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23858987	(1,436.30)		475PL004403111905
							<b>207,708.71</b>		<b>475PL004403111905 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	84,546.63		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	5,436.85		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	16,813.56		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	43.37		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	3,957.08		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	2,351.76		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	15,066.99		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	4,834.00		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	3,986.28		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	180.91		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	1,116.00		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	1,725.60		LN0000018814
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	117.00		LN0000018814
							<b>140,176.03</b>		<b>LN0000018814 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23851543	31,831.65	654965884	61284732
							<b>31,831.65</b>		<b>61284732 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	68,991.14		LN0000018834
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	486.98		LN0000018834
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	589.39		LN0000018834
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	5,692.25		LN0000018834
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	3,675.42		LN0000018834
							<b>79,435.18</b>		<b>LN0000018834 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	23832568	638,879.00	654945990	H0163708
							<b>638,879.00</b>		<b>H0163708 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	23774399	190,157.00	787424685	IHLIN0008550
							<b>190,157.00</b>		<b>IHLIN0008550 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(1,077.22)		LN0000018817
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(8,421.62)		LN0000018817
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(91.08)		LN0000018817
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(9,689.46)		LN0000018817

Camden CCG - for the month ending 30th of September 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	30/09/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(11,662.23)		LN0000018817
							<b>(30,941.61)</b>		<b>LN0000018817 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	171,728.57		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	10,113.70		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Disability Hth Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	1,120.00		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	51,848.99		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	396.10		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	22,404.06		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	12,764.84		LN0000018818
Department of Health	NHS Camden CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	232.83		LN0000018818
							<b>270,609.09</b>		<b>LN0000018818 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	79,868.57		LN0000018816
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	5,595.50		LN0000018816
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	35,520.28		LN0000018816
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	699.79		LN0000018816
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	15,195.83		LN0000018816
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	6,583.93		LN0000018816
							<b>143,463.90</b>		<b>LN0000018816 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23851409	33,401.00		00261926
							<b>33,401.00</b>		<b>00261926 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	23871522	25,489.50	736300262	7514
							<b>25,489.50</b>		<b>7514 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LONDON AMBULANCE SERVICE NHS TRUST	23832548	873,056.00	654967192	L0018469
							<b>873,056.00</b>		<b>L0018469 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24056657	41,670.00	654967192	L0017752
							<b>41,670.00</b>		<b>L0017752 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24056668	103,687.00	654967192	L0018189
							<b>103,687.00</b>		<b>L0018189 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	23832608	152,844.81	193468765	2850
							<b>152,844.81</b>		<b>2850 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	23774418	32,769.25	654463720	A0047151
							<b>32,769.25</b>		<b>A0047151 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	23837809	60,747.00	654463720	A0047152
							<b>60,747.00</b>		<b>A0047152 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23774407	234,763.00		IC0035056
							<b>234,763.00</b>		<b>IC0035056 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	40,287.90		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,313.25		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,968.64		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	307.36		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,363.33		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	740.82		LN0000018820
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,766.80		LN0000018820
							<b>51,748.10</b>		<b>LN0000018820 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Charges from CSU	FINANCE	NHS NEL CSU	23890351	754,069.09		7312806195
							<b>754,069.09</b>		<b>7312806195 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	24026068	(43,742.89)		052091
							<b>(43,742.89)</b>		<b>052091 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	23763861	80,928.00	523350381	S008965
							<b>80,928.00</b>		<b>S008965 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	54,792.05		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	3,348.28		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	14,772.41		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	6.29		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	10,330.75		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	1,791.67		LN0000018822
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	4,452.17		LN0000018822
							<b>89,493.62</b>		<b>LN0000018822 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	54,289.43		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	3,363.95		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	9,288.09		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	254.53		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	3,950.00		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	2,117.32		LN0000018824
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	4,114.25		LN0000018824
							<b>77,377.57</b>		<b>LN0000018824 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	24012547	472.09		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,036.68		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Disability Hth Chk	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	980.00		LN0000018897

Camden CCG - for the month ending 30th of September 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	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	51,735.60		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,003.48		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	346.80		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	9,604.17		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,327.98		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	75.90		LN0000018897
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,534.50		LN0000018897
							<b>76,117.20</b>		<b>LN0000018897 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	72,283.76		LN0000018826
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	4,316.33		LN0000018826
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	420.00		LN0000018826
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	15,369.84		LN0000018826
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	16,166.67		LN0000018826
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	7,049.55		LN0000018826
							<b>115,606.15</b>		<b>LN0000018826 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	24035236	986.52		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	2,636.73		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	39,559.41		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	173.75		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	28,164.76		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	2,153.58		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	2,153.58		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	560.00		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	124.20		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	4,073.10		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	4,650.09		LN0000018900
Department of Health	NHS Camden CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	3,885.71		LN0000018900
							<b>89,121.43</b>		<b>LN0000018900 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	49,665.79		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	140.00		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	14,895.31		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	12.62		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	9,527.08		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	1,252.31		LN0000018828
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	4,337.44		LN0000018828
							<b>79,830.55</b>		<b>LN0000018828 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	24012573	652.89		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	113,976.34		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	2,803.36		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	3,866.05		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	22,182.50		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	7,816.00		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	78.20		LN0000018911
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	2,546.87		LN0000018911
							<b>153,922.21</b>		<b>LN0000018911 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23725199	6,811,894.00	654946987	I0163251
							<b>6,811,894.00</b>		<b>I0163251 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23725201	(51,435.00)	654946987	C0019874
							<b>(51,435.00)</b>		<b>C0019874 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23774397	51,434.00	654946987	I0161329
							<b>51,434.00</b>		<b>I0161329 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23774415	(51,434.00)	654946987	C0019873
							<b>(51,434.00)</b>		<b>C0019873 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23794256	51,435.00	654946987	I0162093
							<b>51,435.00</b>		<b>I0162093 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23851427	194,309.00	654946987	I0163225
							<b>194,309.00</b>		<b>I0163225 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	23774452	46,744.00		B0037842
							<b>46,744.00</b>		<b>B0037842 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	24035237	1,016.18		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	4,489.70		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	55,170.39		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	8,129.80		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	444.00		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	1,085.19		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	5,500.00		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	101.20		LN0000018902
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	1,445.62		LN0000018902
							<b>77,382.08</b>		<b>LN0000018902 Total</b>

Camden CCG - for the month ending 30th of September 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	30/09/2018	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	24012558	2,255.09		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	6,319.88		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	740.00		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	80,776.96		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	793.76		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	1,254.13		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	14,041.67		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	1,602.40		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	464.60		LN0000018904
Department of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	6,777.03		LN0000018904
							<b>115,025.52</b>		<b>LN0000018904 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	23774416	55,367.04		16535809
							<b>55,367.04</b>		<b>16535809 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	23774417	417,777.41		16535810
							<b>417,777.41</b>		<b>16535810 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	24001265	76,552.51	618 1841 40	2276211
							<b>76,552.51</b>		<b>2276211 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818929	(62,287.50)	447222460	LN0000018835
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818929	(42.44)	447222460	LN0000018835
							<b>(62,329.94)</b>		<b>LN0000018835 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818934	116,081.25	447222460	LN0000018836
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818934	858.40	447222460	LN0000018836
							<b>116,939.65</b>		<b>LN0000018836 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23774412	5,536,698.00	654948687	SLA4019
							<b>5,536,698.00</b>		<b>SLA4019 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23774413	903,364.00	654948687	SLA4116
							<b>903,364.00</b>		<b>SLA4116 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946855	376,000.00	654948687	5010161383
							<b>376,000.00</b>		<b>5010161383 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946856	(376,000.00)	654948687	5090010236
							<b>(376,000.00)</b>		<b>5090010236 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946858	367,000.00	654948687	5010161430
							<b>367,000.00</b>		<b>5010161430 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Programme Support Costs	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946859	168,000.00	654948687	5010161723
							<b>168,000.00</b>		<b>5010161723 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(642.68)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(4,623.95)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(239,896.44)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(54.34)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(1,038.62)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(5,192.89)		LN0000018831
Department of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(5,662.33)		LN0000018831
							<b>(257,111.25)</b>		<b>LN0000018831 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	92,232.55		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	6,171.20		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	17,709.96		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	2,208.96		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	13,327.58		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	239,896.44		LN0000018832
Department of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818912	6,168.97		LN0000018832
							<b>377,715.66</b>		<b>LN0000018832 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23725206	433,749.84	654948100	00083258
							<b>433,749.84</b>		<b>00083258 Total</b>
Department of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23725207	455,578.92	654948100	00083281
							<b>455,578.92</b>		<b>00083281 Total</b>
							<b>30,226,316.99</b>		<b>Grand Total</b>