				Camden	CCG - for the month ending 30th of September 2018													
artment family	Entity	Date	Expense Type	Expense area	Payments over £30k	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numb										
rtment of Health	NHS Camden CCG	30/09/2018	Computer Software/License	BUSINESS INFORMATICS	4WAY SUPPORT SERVICES LTD	24064318	27,440.00 GB136412926	\$181299										
							27,440.00	\$181299 Total										
ment 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	LND000018877										
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24012506	1,820.00	LND000018877										
tment 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	LND000018877										
rtment 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	LND000018877										
rtment 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	LND000018877										
artment 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	LND000018877										
artment 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	LND000018877										
rtment 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	LND000018877										
							135,800.71	LND000018877 Total										
rtment 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	LND000018879										
rtment 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	LND000018879										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	840.00	LND000018879										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS BLS Learn DSbity Hith Clik	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24012510	80.773.97	LND000018879										
rtment 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	LND000018879										
rtment 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	LND000018879										
tment of Health tment of Health	NHS Camden CCG NHS Camden CCG	30/09/2018 30/09/2018	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON ADELAIDE MEDICAL CENTRE LONDON	24012510 24012510	10,114.17 1.252.31	LND000018879 LND000018879										
							,											
tment 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	LND000018879										
tment 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	LND000018879										
							111,798.42	LND000018879 Total										
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	24012501	1,436.89	LND000018875										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	560.00	LND000018875										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	67,728.88	LND000018875										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	661.19	LND000018875										
rtment 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	LND000018875										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	1,005.08	LND000018875										
artment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	165.60	LND000018875										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24012501	6,261.59	LND000018875										
							98,572.01	LND000018875 Total										
artment of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	23742863	115,833.33	INV1799										
							115,833.33	INV1799 Total										
rtment 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	LND000018838										
rtment 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	LND000018838										
artment 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	LND000018838										
intillent of meanin	Nins caniden cod	30/03/2018	Camining of Aspiration	FRE DELEGATED CO-COMMISSIONING	AT MEDICS ETD KINGS CKOSS SOKGET	23818940	46,464.49	LND000018838 Total										
rtment 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	LND000018838 10tal										
	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	LND000018840										
artment of Health																		
rtment 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	LND000018840										
rtment 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	LND000018840										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	23818956	1,540.00	LND000018840										
rtment 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	LND000018840										
																	44,389.31	LND000018840 Total
rtment 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										
							30,732.00	41427852 Total										
tment 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										
							225,626.28	348244 Total										
ment 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	LND000018873										
ment 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	LND000018873										
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	560.00	LND000018873										
rtment 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	LND000018873										
tment 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	LND000018873										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	686.81	LND000018873										
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORI MEDICAL PRACTICE	24012497	59.80	LND000018873										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof rees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24012497	3.276.46	LND000018873										
unent or nearth	Ans canden CCG	30/09/2018	cominana dur Aspiration	FIC DELEGATED CO-COMMISSIONING	DELSIZE PRIORT MEDICAL PRACTICE	24012497	3,2/b.4b 40,671,14	LND000018873 LND000018873 Total										
	NUC Co. 1 000	20/00/201-	CRM CMC Cort of Davies Co. "			2.0.0010	<i></i>											
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	24012515	539.78	LND000018881										
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	33,257.39	LND000018881										
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	3,036.39	LND000018881										
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	1,286.81	LND000018881										
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	105,990.50	LND000018881										
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	89.70	LND000018881										
	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24012515	2,461.47	LND000018881										
tment of Health							146,662.04	LND000018881 Total										
ment of Health								1 NID00001 0003										
	NHS Camden CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	23818771	(859.85)	LND000018803										
tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG	30/09/2018 30/09/2018	C&M-PMS GP Statutory Levy C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	23818771 23818771	(859.85) (5,783.23)	LND000018803										
ment of Health																		

Date CCG 30/09/2C CC	ME-PMS CP Pension ERX Ag - PMS ME-PMS CC Pension ERX Ag - PMS C&M-PMS DE'S Extended Hours Access C&M-PMS DE'S Extended Hours Access C&M-PMS DE'S Extended Hours Access C&M-PMS Funding Differential Review C&M-PMS Funding Differential Review C&M-PMS Pren Rates C&M-PMS Pren Rates C&M-PMS Pren Rates C&M-PMS Pren Rates C&M-GMS Cost of Drugs - Prescribing C&M-GMS PCO Semiorky C&M-GMS PCO Semiorky C&M-GMS Pren Rates C&M-GMS PCO Semiorky C&M-GMS PCO PCO SE Prescripting C&M-GMS PCO PCO PCO PCO PCO PCO PCO PCO PCO P	Expense area PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING<	Payments over £30k Supplie BRONDESBURY MEDICAL CENTRE BRONDESBURY MESION NISFOUNDATION TRUST CAMDER & ISLINGTON NISFOUNDATION TRUST CAMDER	Transaction number 23818771 23818771 23818771 23818771 23818771 2381001 2380003 2380003 2380003 2380003 2380003 2380003 2380003 2380003 2380003 24018128 <t< th=""><th>AP Amount (1) VA registration number (12,161.38) (13,443.38) (13,443.38) (13,443.38) (13,462.10) (13,662.10) 115,060.55 8,095.43 280.00 (13,157.60) 13,57.60 (13,137.60) 2,687.88 7,540.68 7,540.68 (13,137.60) 2,687.88 7,540.68 1,631.25 (10,976.39) 1631.25 (10,976.39) 2,549.43 (14,76.77) 1,572.00 (25,899.43) 2,67.81 (14,76.77) 4,533.33 917.50 32.20 (2,213.61) 3,00,21.86 (45,65.94) 4,533.31 (12,702.18) 3,100,21.86 (45,65.94) 4,231.71 (25,528.17) 220,250.85 (210,285.96) 210,285.95 (210,285.96) 2,033.94 (7,295.00)</th><th>Purchase Involce no LND00013803 LND00013803 LND00013803 LND00013804 LND00013884 <td< th=""></td<></th></t<>	AP Amount (1) VA registration number (12,161.38) (13,443.38) (13,443.38) (13,443.38) (13,462.10) (13,662.10) 115,060.55 8,095.43 280.00 (13,157.60) 13,57.60 (13,137.60) 2,687.88 7,540.68 7,540.68 (13,137.60) 2,687.88 7,540.68 1,631.25 (10,976.39) 1631.25 (10,976.39) 2,549.43 (14,76.77) 1,572.00 (25,899.43) 2,67.81 (14,76.77) 4,533.33 917.50 32.20 (2,213.61) 3,00,21.86 (45,65.94) 4,533.31 (12,702.18) 3,100,21.86 (45,65.94) 4,231.71 (25,528.17) 220,250.85 (210,285.96) 210,285.95 (210,285.96) 2,033.94 (7,295.00)	Purchase Involce no LND00013803 LND00013803 LND00013803 LND00013804 LND00013884 LND00013884 <td< th=""></td<>
CCG 30/09/20 CCG 30/09/20 <th>013 ME-PMS GP Pension EEs-PMS 014 ME-PMS GP Pension EEs Adjs - PMS 015 C&M-PMS GP Ension EEs Adjs - PMS 016 C&M-PMS GP Ension EEs Adjs - PMS 017 C&M-PMS DES Extended Hours Access 018 C&M-PMS DES Extended Hours Access 018 C&M-PMS DES Extended Hours Access 018 C&M-PMS DE Steam Dably HIM Chit 018 C&M-PMS DE Colocum Adop/Pat/Mat 018 C&M-PMS COLOcum Adop/Pat/Mat 018 C&M-PMS COLOcum Adop/Pat/Mat 018 C&M-MS ODF Aspiration 018 C&M-MS DES Extended Hours Access 018 C&M-GMS Perm Actual Rent 019 C&M-GMS OF Fees Prescribing 018 C&M-GMS OF Fees Prescribing 018 C&M-GMS OF Fees Prescribing 018 Hcare Sv Rec Fdm Trust-Contract Baseline 019 Hcare Sv Rec Fdm Trust-Contract Baseline 019 Hcare Sv Rec Fdm Trust-Non Contract</th> <th>PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMPACES - DISCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMPACES - DISCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSI</th> <th>BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE BRONKFILLD PARK SURGERY BROCKFILLD PARK</th> <th>23818771 23818771 23818771 23840043 24018128 240</th> <th>(12,614.38) (13,44.38) (13,462.30) (13,466.20) (15,406.55 8,095.43 280.00 31,571.60 2,687.88 7,540.68 1,631.25 1,0376.39 (178,171.78 157.92 1,612.63 1,820.00 25,899.43 1,476.77 4,533.33 9,17.50 3,220 2,231.61 3,833.43 21,641.17 1,770.218 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 20,250.85 1,02,859.65 1,05,859.65 1,02,859.65 1,</th> <th>LND00018803 LND00018803 LND00018804 LND0001884 LND00001884 LND0000000000 LND0000000000000000000000</th>	013 ME-PMS GP Pension EEs-PMS 014 ME-PMS GP Pension EEs Adjs - PMS 015 C&M-PMS GP Ension EEs Adjs - PMS 016 C&M-PMS GP Ension EEs Adjs - PMS 017 C&M-PMS DES Extended Hours Access 018 C&M-PMS DES Extended Hours Access 018 C&M-PMS DES Extended Hours Access 018 C&M-PMS DE Steam Dably HIM Chit 018 C&M-PMS DE Colocum Adop/Pat/Mat 018 C&M-PMS COLOcum Adop/Pat/Mat 018 C&M-PMS COLOcum Adop/Pat/Mat 018 C&M-MS ODF Aspiration 018 C&M-MS DES Extended Hours Access 018 C&M-GMS Perm Actual Rent 019 C&M-GMS OF Fees Prescribing 018 C&M-GMS OF Fees Prescribing 018 C&M-GMS OF Fees Prescribing 018 Hcare Sv Rec Fdm Trust-Contract Baseline 019 Hcare Sv Rec Fdm Trust-Contract Baseline 019 Hcare Sv Rec Fdm Trust-Non Contract	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMPACES - DISCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMPACES - DISCHOLDIGICAL THERAPIES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSI	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE BRONKFILLD PARK SURGERY BROCKFILLD PARK	23818771 23818771 23818771 23840043 24018128 240	(12,614.38) (13,44.38) (13,462.30) (13,466.20) (15,406.55 8,095.43 280.00 31,571.60 2,687.88 7,540.68 1,631.25 1,0376.39 (178,171.78 157.92 1,612.63 1,820.00 25,899.43 1,476.77 4,533.33 9,17.50 3,220 2,231.61 3,833.43 21,641.17 1,770.218 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 3,100.221.86 64,555.94 8,231.71 25,287.43 20,250.85 1,02,859.65 1,05,859.65 1,02,859.65 1,	LND00018803 LND00018803 LND00018804 LND0001884 LND00001884 LND0000000000 LND0000000000000000000000
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cccc 30/09/20 ccccc 30/09/20 ccccc 30/09/20 ccccc 30/09/20 ccccc 30/09/20 ccccc 30/09/20 ccccc 30/09/20	Viane Svv Rec Fdtn Trust-Contract Baseline Hcare Svv Rec Fdtn Trust-Contract Baseline Hcare Svv Rec Fdtn Trust-Non Contract U18 Hcare Svv Rec Fdtn Trust-Ron Contract U19 Hcare Svv Rec Fdtn Trust-Ron Contract U18 Hcare Svv Rec Fdtn Trust-Ron Contract U18 Hcare Svv Rec Fdtn Trust-Prior Year U18 C&M-GMS Cot Drugs-Prescribing U18 C&M-GMS DES Extended Hours Access U18 C&M-GMS Global Sum	MENTAL HEALTH CONTRACTS MENTAL HEALTH SERVICES - OLDER PEOPLE CHILD AND ADOLESCHEN MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PAC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & SUBNICTON NHS FOUNDATION TRUST CAMDEN & SUBNICTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	2377406 2377406 2377406 2377406 2377406 237406 23946845 23946845 240012521 24012521	3,100,221.86 64,565.94 8,231.71 255,281.71 220,250.85 3,661,895.42 210,286.96 210,286.96 210,286.96 2,683.94 7,295.00	50014100 50014100 50014100 50014100 50014100 50014100 50011705 50011705 50011705 50011705 50011705
cccs 30/09/20	113 Hcare Svr Rec Fdtn Trust-Contract Baseline 113 Hcare Svr Rec Fdtn Trust-Kon Contract 113 Hcare Svr Rec Fdtn Trust-Kon Contract 114 Programme Support Costs 118 Hcare Svr Rec Fdtn Trust-Prior Year 118 C&M-GNS Cost of Drugs -Prescribing 118 C&M-GNS Cost of Low Scress 118 C&M-GNS Global Sum	MENTAL HEALTH SERVICES - OLDER PEOPLE CHILD AND ADDESCENT MENTAL HEALTH IMPROVING ACCESS TO SYCHOLOGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & SUBNICTON NHS FOUNDATION TRUST CAMDEN & SUBNICTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	2377406 2377406 2377406 23774406 2376405 23946845 23946845 24012521 24012521	64,555.94 8,231.71 255,281.71 220,250.85 3,661,895.42 210,285.95 210,285.95 2,683.94 7,255.00	50014100 50014100 50014100 50014100 50014100 Total 50011705 Total LND000018886
cccs 30/09/20	118 Hcare Svr Rec Fdtn Trust-Non Contract 118 Hcare Svr Rec Fdtn Trust-Non Contract 118 Programme Support Costs 118 Hcare Svr Rec Fdtn Trust-Prior Year 118 C&M-GMS Cost of Drugs-Prescribing 118 C&M-GMS DES Extended Hours Access 118 C&M-GMS Global Sum	CHILD AND ADDLESCENT MENTAL HEALTH IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & SILKINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	23774406 2377406 2377406 2377406 23946845 24012521 24012521	8,231.71 255,281.71 220,250.85 3,681,895.42 210,286.96 210,286.96 2,683.94 7,296.00	50014100 50014100 50014100 50014100 Total 50011705 50011705 Total LND00018886
cccs 30/09/2c	118 Hcare Svr Rec Fdtn Trust-Non Contract 119 Programme Support Costs 118 Hcare Svr Rec Fdtn Trust-Prior Year 118 C&M-GMS Cost of Drugs-Prescribing 118 C&M-GMS DES Extended Hours Access 118 C&M-GMS Global Sum	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	23774406 23774406 23946845 24012521 24012521	255,281.71 220,250.85 3,681,895.42 210,286.96 210,286.96 2,683.94 7,296.00	50014100 50014100 50014100 Total 50011705 50011705 Total LND000018886
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	018 Programme Support Costs 018 Hcare Svv Rec Fdtn Trust-Prior Year 018 C&M-GNS Cost of Drugs →Prescribing 018 C&M-GNS Of Schended Hours Access 018 C&M-GNS Global Sum	MENTAL HEALTH CONTRACTS IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	23774406 23946845 24012521 24012521	220,250,85 3,661,959,42 210,285,95 210,285,96 2,083,94 7,255,00	50014100 50014100 Total 50011705 50011705 Total LND000018886
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	U18 Hcare Srv Rec Fdtn Trust-Prior Year U18 C&M-GMS Cost of Drugs - Prescribing U18 C&M-GMS Drug Stere Strended Hours Access U18 C&M-GMS Global Sum	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	23946845 24012521 24012521	3,681,895.42 210,285.96 210,286.96 2.683.94 7,296.00	50014100 Total 50011705 50011705 Total LND000018886
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	018 C&M-GMS Cost of Drugs -Prescribing 018 C&M-GMS DES Extended Hours Access 018 C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	24012521 24012521	210,286.96 210,286.96 2,683.94 7,296.00	50011705 50011705 Total LND000018886
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	018 C&M-GMS Cost of Drugs -Prescribing 018 C&M-GMS DES Extended Hours Access 018 C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	24012521 24012521	210,286.96 2,683.94 7,296.00	50011705 Total LND000018886
CCG 30/09/20 CCG 30/09/20	C018 C&M-GMS DES Extended Hours Access C018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	2,683.94 7,296.00	LND000018886
CCG 30/09/20 CCG 30/09/20	C018 C&M-GMS DES Extended Hours Access C018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	7,296.00	
CCG 30/09/20	018 C&M-GMS Global Sum					
		PRC DELEGATED CO-COMMISSIONING				
CCG 30/09/20				24012521		LND000018886
		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	116.74	LND000018886
CCG 30/09/20		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	7,845.98	LND000018886
CCG 30/09/20		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	19,550.00	LND000018886
CCG 30/09/20		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	2,695.25	LND000018886
CCG 30/09/20	-	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	227.70	LND000018886
CCG 30/09/20	018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24012521	8,509.37	LND000018886
					168,500.53	LND000018886 Tota
CCG 30/09/20	018 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851459	662,635.00 654970895	53477091
					662,635.00	53477091 Total
CCG 30/09/20	018 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	1,588,811.00 654970895	53477093
CCG 30/09/20		LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	19,331.88 654970895	53477093
CCG 30/09/20		REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	52,122.00 654970895	53477093
CCG 30/09/20	018 Hithcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23851467	21,357.00 654970895	53477093
					1,681,621.88	53477093 Total
CCG 30/09/20	1018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	23870055	113,211.42 654970895	53477020
					113,211.42	53477020 Total
CCG 30/09/20	018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	23870050	79,471.33 654915415	N0025146
					79,471.33	N0025146 Total
CCG 30/09/20	018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	55,699.37	LND000018806
CCG 30/09/20	018 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777	3,749.18	LND000018806
		PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777		LND000018806
		PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	23818777		LND000018806
						LND000018806
						LND000018806
30/09/20						LND000018806
000 20/00/20				-3010///		LND000018806 Tota
CCG 30/09/20		COMMISSIONING SCHEMES	COMMUNITY MATTERS	22754200		1133
		COMMISSIONING SCHEMES	COMMONITEMATERS	23704389		1133 1133 Total
	018 Seconded-Basic Sal-Staff fm oth org					
CCG 30/09/20	-					LND000018808
CCG 30/09/20	- 018 C&M-PMS Contract Value			23818787		LND000018808
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	- 1018 C&M-PMS Contract Value 1018 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING				LND000018808
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	018 C&M-PMS Contract Value 018 C&M-PMS List Size Adjustment 018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	23818787	1,970.00	
CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20 CCG 30/09/20	018 C&M-PMS Contract Value 018 C&M-PMS List Size Adjustment 018 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING			1,970.00 2,633.33 1.353.04	LND000018808 LND000018808
	30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2 30/09/2	CCG 30/09/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline CCG 30/09/2018 C&M-PMS Contract Value CCG 30/09/2018 C&M-PMS DES Extended Hours Access CCG 30/09/2018 C&M-PMS Unsing: Differential Review CCG 30/09/2018 C&M-PMS Usis Size Adjustment CCG 30/09/2018 C&M-PMS Trem Actual Rent CCG 30/09/2018 C&M-PMS Quirk Prem Rates CCG 30/09/2018 C&M-PMS Quirk Prem Rates CCG 30/09/2018 Seconded-Basic Sal-Staff fm oth org	CCG 30/09/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING CCG 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS DES Extended Hours Access PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS Ust Ste Adjustment PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS Frem Actual Rent PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS OP Aspiration PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 C&M-PMS OP Aspiration PRC DELEGATED CO-COMMISSIONING CCG 30/09/2018 Seconded-Basic Sal-Staff fm oth org COMMISSIONING SCHEMES CCG 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING	CCG 30/09/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline ACUTE COMMISSIONING CHELSEA AND WESTMINSTER HOSPITAL NIS FOUNDATION TRUST CCG 30/09/2018 C&M PMS Contract Value PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS DES Estended Hours Access PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS DES Estended Hours Access PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS Ust Size Adjustment PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS Ust Size Adjustment PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS Ust Size Adjustment PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS OR Aspiration PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS OR Aspiration PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS Confract Value PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE CCG 30/09/2018 C&M PMS Confract Value PPC DELEGATED CO-COMMISSIONING CHOLMEY GARDENS MEDICAL CENTRE <td>Cd 30/09/2018 Hare Sv Rec Fdm Trut-Contract Baseline ACUTE COMMISSIONING CHELSEA AND WESTMINETER HOSPITAL NHS FOUNDATION TRUST 2870050 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Marken PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS CHIR Service PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS CHIR Service PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 2381877 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 2381877 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 <</td> <td>Cold 30/9/2018 Hore Sv Re Fdn Tust-Contract Baseline AUE COMMISSIONING CHELSA AND WESTMINSTER HOSPITAL INS FOUNDATION TRUST 113211-42 CCG 30/09/2018 C&M PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHELSA AND WESTMINSTER HOSPITAL INS FOUNDATION TRUST 28810777 55.699.37 CCG 30/09/2018 C&M PMS DES tetended Hours Access PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.743.18 CCG 30/09/2018 C&M PMS DES tetended Hours Access PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.743.18 CCG 30/09/2018 C&M PMS Delesa TED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.816.77 CCG 30/09/2018 C&M PMS Perm Atsial Rent PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.516.7 CCG 30/09/2018 C&M PMS OpF Acpiration PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.541.67 CCG 30/09/2018 C&M-PMS OpF Acpiration PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 <t< td=""></t<></td>	Cd 30/09/2018 Hare Sv Rec Fdm Trut-Contract Baseline ACUTE COMMISSIONING CHELSEA AND WESTMINETER HOSPITAL NHS FOUNDATION TRUST 2870050 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Marken PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS CHIR Service PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS CHIR Service PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 2381877 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 2381877 Cd 30/09/2018 C&M-PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHOLMLEY GARDENS MEDICAL CENTRE 23818777 <	Cold 30/9/2018 Hore Sv Re Fdn Tust-Contract Baseline AUE COMMISSIONING CHELSA AND WESTMINSTER HOSPITAL INS FOUNDATION TRUST 113211-42 CCG 30/09/2018 C&M PMS Contract Value PRC DELEGATED CO-COMMISSIONING CHELSA AND WESTMINSTER HOSPITAL INS FOUNDATION TRUST 28810777 55.699.37 CCG 30/09/2018 C&M PMS DES tetended Hours Access PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.743.18 CCG 30/09/2018 C&M PMS DES tetended Hours Access PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.743.18 CCG 30/09/2018 C&M PMS Delesa TED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.816.77 CCG 30/09/2018 C&M PMS Perm Atsial Rent PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.516.7 CCG 30/09/2018 C&M PMS OpF Acpiration PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 3.541.67 CCG 30/09/2018 C&M-PMS OpF Acpiration PRC DELEGATED CO-COMMISSIONING CHOLILLY GARDEINS MEDICAL CENTRE 28810777 <t< td=""></t<>

				Camden	CCG - for the month ending 30th of September 2018						
					Payments over £30k	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numb			
artment family	Entity	Date	Expense Type C&M-GMS Cost of Drugs -Prescribing	Expense area	Supplier GOWER STREET PRACTICE	Transaction number 24012526		Purchase invoice numb			
ment of Health	NHS Camden CCG	30/09/2018					374.24				
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	140.00	LND000018888			
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	57,316.29	LND000018888			
ment of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	740.10	LND000018888			
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	2,730.61	LND000018888			
tment 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	LND000018888			
tment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	84,992.00	LND000018888			
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	43.70	LND000018888			
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24012526	1,786.02	LND000018888			
							156.722.96	LND000018888 Total			
rtment 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	LND000018812			
tment 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	LND000018812			
tment 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	LND000018812			
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	23818805	681.00	LND000018812			
		30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE		11.710.00	LND000018812			
ment of Health	NHS Camden CCG					23818805					
ment 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	LND000018812			
ment 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	LND000018812			
							74,339.93	LND000018812 Total			
nent 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			
							33,256.31	X0199798 Total			
ment 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			
							1,049,929.59	X0199192 Total			
nent of Health	NHS Camden CCG	30/09/2018	Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	23851412	225,978.00 654923417	3245895			
		,,,					225,978.00 034923417	3245895 Total			
ent of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	115,735.42	LND000018810			
nent 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	LND000018810			
nent 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	LND000018810			
nent of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	383.69	LND000018810			
nent 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	LND000018810			
nent of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	986.25	LND000018810			
nent of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	23818795	10,932.77	LND000018810			
							163,372.31	LND000018810 Total			
nent of Health	NHS Camden CCG	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23858987	1,542.00	475PL004403111905			
ent of Health	NHS Camden CCG	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23858987	99,289.91	475PL004403111905			
ent of Health	NHS Camden CCG	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23858987	2,014.00	475PL004403111905			
nent of Health	NHS Camden CCG	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23858987	64,075.06	475PL004403111905			
nent of Health	NHS Camden CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23858987	42,224.04	475PL004403111905			
nent of Health	NHS Camden CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23858987	(1,436.30)	475PL004403111905			
							207,708.71	475PL004403111905 T			
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	84,546.63	LND000018814			
nent 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	LND000018814			
ent 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	LND000018814			
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Out of Hours Ont Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	43.37	LND000018814			
nent 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	LND000018814			
ient of Health	NHS Camden CCG	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045		LND000018814			
		30/09/2018	C&M-PMS PCO Other C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE	23840045	2,351.76	LND000018814			
ent of Health	NHS Camden CCG						15,066.99				
ent of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	4,834.00	LND000018814			
ent of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	3,986.28	LND000018814			
ent of Health	NHS Camden CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	180.91	LND000018814			
ent 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	LND000018814			
ent of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	1,725.60	LND000018814			
nent of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	23840045	117.00	LND000018814			
							140,176.03	LND000018814 Total			
ent of Health	NHS Camden CCG	30/09/2018	0/2018 Heare Sty Rec Edta Trust-Contract Raseline	30/09/2018 Hcare Sry Rec Edtn Trust-Contract Baseline	30/09/2018 Heare Sry Rec Edth Trust-Contract Baseline	Heare Sru Rec Edita Trust-Contract Baseline AC	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	23851543	31.831.65 654965884	61284732
and or meaned	. and cannot a cod	30/03/2018	2018 Heare Srv Kee Fitth Trust-Contract Baseline ACUTE COMMISSIONING HOME		13031343	31,831.65	61284732 Total				
	NUCCE. 1 COT	20/00/000-	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923		61284732 Total			
ent of Health	NHS Camden CCG	30/09/2018					68,991.14				
ent of Health	NHS Camden CCG	30/09/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	486.98	LND000018834			
nt of Health	NHS Camden CCG	30/09/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	589.39	LND000018834			
nt of Health	NHS Camden CCG	30/09/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	5,692.25	LND000018834			
ent of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23818923	3,675.42	LND000018834			
							79,435.18	LND000018834 Total			
ent 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			
		,,-510					638,879.00	H0163708 Total			
	NUC Consider COC	20/00/2010	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	23774399	190.157.00 787424685				
nt of Health	NHS Camden CCG	30/09/2018	Cimical@viediCal-Commercial Sector	AMBULANCE SERVICES	INTEALTH LTD	23774399		IHLIN0008550			
							190,157.00	IHLIN0008550 Total			
nt 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)	LND000018817			
nt 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)	LND000018817			
		30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(91.08)	LND000018817			
nt of Health	NHS Camden CCG	30/09/2018		FRE DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(91.08)				

					CCG - for the month ending 30th of September 2018			
rtment family	Entity	Date	Expense Type	Expense area	Payments over £30k	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numb
tment of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818826	(11,662.23)	LND000018817
							(30,941.61)	LND000018817 Total
tment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	171,728.57	LND000018818
tment 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	LND000018818
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	1,120.00	LND000018818
ment 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	LND000018818
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	396.10	LND000018818
ment 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	LND000018818
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	23818831	12,764.84	LND000018818
ment 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	LND000018818
							270,609.09	LND000018818 Total
tment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	79,868.57	LND000018816
ment 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	LND000018816
ment 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	LND000018816
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	30/09/2018 30/09/2018	C&M-PMS List Size Adjustment C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	23818822 23818822	699.79 15,195.83	LND000018816 LND000018816
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Kent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822 23818822	6,583.93	LND000018816
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QUF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	23818822	6,583.93 143,463.90	LND000018816 Total
nent of Health	NHS Camden CCG	30/09/2018	Hcare Sry Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	23851409	33,401.00	00261926
nent of Health	NHS Camberi CCG	30/09/2018	ncare sivikec ruti i rust-contract baseline	ACOTE COMMISSIONING	KING S COLLEGE HOSPITAL WITS FOUNDATION TROST	23851409		00261926 Total
nent of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	23871522	33,401.00 25,489,50 736300262	00261926 Total 7514
ment or riealth	NITS Calliden CCG	30/09/2018	neare ary rec run trust-contract Baseline	COMMONITY SERVICES	LANGUAGELINE SOLUTIONS	238/1522	25,489.50 736300262 25,489.50	7514 7514 Total
ment of Health	NHS Camden CCG	30/09/2018	Hcare Sry Rec NHS Trust-Non Contract	NCAS/OATS	LONDON AMBULANCE SERVICE NHS TRUST	23832548	25,489.50 873.056.00 654967192	L0018469
ment of Health	NHS Camberi CCG	30/09/2018	neare sivilee whs trust-won contract	NCAS/OATS	LONDON AMIBULANCE SERVICE NHS INOSI	23832548	873,056.00	L0018469 Total
ment of Health	NHS Camden CCG	CCG 30/09/2018	0/09/2018 Hcare Sry Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24056657	41.670.00 654967192	L0018469 Total
ment of Health	NHS Camden CCG	30/09/2018	neare sivikee kins inust-contract baseline	AMBODANCE SERVICES	LONDON AMBOLANCE SERVICE NHS IROSI	24050657	41,670.00 654967192	L0017752 Total
tment of Health	NHS Camden CCG	30/09/2018	Heare Sry Rec NHS Trust-Contract Baseline	AMBLII ANCE SERVICES	LONDON AMBUI ANCE SERVICE NHS TRUST	24056668	103 687 00 654967192	10018189
unent or nearth	NIIS Califiden CCG	30/03/2018	neare silvine with in use contract baseline	AWBODAWCE SERVICES		24030008	103.687.00	L0018189 Total
ment of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	URS LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	23832608	152.844.81 193468765	2850
ment of nearth	NIIS Califiden CCG	30/03/2018		OUT OF HOURS		23832008	152,844.81	2850 Total
ment of Health	NHS Camden CCG	30/09/2018	Heare Sev Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	I ONDON NORTH WEST HEALTHCARE NHS TRUST	23774418	32 769 25 654463720	A0047151
ment of meanin	Nilo culture co	50/05/2010	neare are needed and that contract baseline	common r structs		23774410	32,769.25	A0047151 Total
ment of Health	NHS Camden CCG	30/09/2018	Hcare Sry Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	23837809	60.747.00 654463720	A0047152
							60,747,00	A0047152 Total
ment of Health	NHS Camden CCG	30/09/2018	19/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	23774407	234,763.00	IC0035056
							234,763.00	IC0035056 Total
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	40,287.90	LND000018820
ment 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	LND000018820
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,968.64	LND000018820
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	307.36	LND000018820
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,363.33	LND000018820
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	740.82	LND000018820
tment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	23818843	2,766.80	LND000018820
							51,748.10	LND000018820 Total
ment of Health	NHS Camden CCG	30/09/2018	Charges from CSU	FINANCE	NHS NEL CSU	23890351	754,069.09	7312806195
							754,069.09	7312806195 Total
tment 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
							(43,742.89)	052091 Total
ment of Health	NHS Camden CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	23763861	80,928.00 523350381	SI008965
							80,928.00	SI008965 Total
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	54,792.05	LND000018822
ment 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	LND000018822
ment 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	LND000018822
ment 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	LND000018822
ment 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	LND000018822
ment 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	LND000018822
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	23818853	4,452.17	LND000018822
							89,493.62	LND000018822 Total
nent of Health	NHS Camden CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	54,289.43	LND000018824
nent 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	LND000018824
ent 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	LND000018824
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	254.53	LND000018824
ment 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	LND000018824
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	2,117.32	LND000018824
ment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	23818867	4,114.25	LND000018824
							77,377.57	LND000018824 Total
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	24012547	472.09	LND000018897
ient of freatth								
nent 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	LND000018897

				Camden	CCG - for the month ending 30th of September 2018			
ment family	Entity	Date		Expense area	Payments over £30k	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numbe
ent family ent of Health	Entity NHS Camden CCG	Date 30/09/2018	Expense Type C&M-GMS Global Sum	Expense area PRC DELEGATED CO-COMMISSIONING	Supplier PRIMROSE HILL SURGERY	Transaction number 24012547	AP Amount (£) VAT registration number	Purchase invoice numbe
t 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	LND000018897
of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	346.80	LND000018897
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	LND000018897
t of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,327.98	LND000018897
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	75.90	LND000018897
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24012547	3,534.50	LND000018897
							76,117.20	LND000018897 Total
ent 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	LND000018826
ent 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	LND000018826
ent of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	23818879	420.00	LND000018826
nt 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	LND000018826
nt 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	LND000018826
nt of Health	NHS Camden CCG	30/09/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALLS ROAD	23818879	7.049.55	LND000018826
ine of theuren	in seamen ceo	30/03/2010	can this doi ropitation			25020075	115,606.15	LND000018826 Total
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	24035236	986.52	LND000018900
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24055236	2.636.73	LND000018900
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236		LND000018900
							39,559.41	
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	173.75	LND000018900
nt 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	LND000018900
nt 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	LND000018900
nt 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	LND000018900
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	560.00	LND000018900
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	124.20	LND000018900
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	4,073.10	LND000018900
ent of Health	NHS Camden CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24035236	4,650.09	LND000018900
ent 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	LND000018900
							89,121.43	LND000018900 Total
t 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	LND000018828
t of Health	NHS Camden CCG	30/09/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	140.00	LND000018828
t 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	LND000018828
nt 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	LND000018828
nt of Health	NHS Camden CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	23818888	9,527.08	LND000018828
nt 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	LND000018828
nt 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	LND000018828
							79,830.55	LND000018828 Total
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	24012573	652.89	LND000018911
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	113,976.34	LND000018911
ent of Health	NHS Camden CCG	30/09/2018		PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	2,803.36	LND000018911
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	3,866.05	LND000018911
ent of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	22,182.50	LND000018911
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	7,816.00	LND000018911
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	78.20	LND000018911
nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24012573	2,546.87	LND000018911
							153,922.21	LND000018911 Total
ent of Health	NHS Camden CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23725199	6.811.894.00 654946987	10163251
		,,,	and the second second second second				6.811.894.00	10163251 Total
nt 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
	And confident cod	30/03/2018		ACOTE COMMISSIONING	NOTICE THE CONSOL WIST CONDATION TROST	23723201	(51,435.00) 054940987	C0019874 Total
nt of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACLITE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23774397	(51,435.00) 51,434.00,654946987	10161329
int of Health	NHS Camden CCG	30/09/2018	nuncre-roundation irsts	ACUTE COMMISSIONING	RUTAL FREE LUNDON NHS FOUNDATION TRUST	23//439/	51,434.00 654946987 51,434.00	10161329
							,	
ent 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
							(51,434.00)	C0019873 Total
nt of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23794256	51,435.00 654946987	10162093
							51,435.00	10162093 Total
nt of Health	NHS Camden CCG	30/09/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	23851427	194,309.00 654946987	10163225
							194,309.00	10163225 Total
nt 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
							46,744.00	B0037842 Total
t 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	LND000018902
t 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	LND000018902
nt 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	LND000018902
nt 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	LND000018902
nt of Health nt of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Locum sickness C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	24035237	8,129.80	LND000018902
nt 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	LND000018902
ent 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	LND000018902
nt 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	LND000018902
	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24035237	1,445.62	LND000018902
nt of Health							77.382.08	IND000018902 Total

Camden CCG - for the month ending 30th of September 2018												
					Payments over £30k							
rtment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number				
ment 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	LND000018904				
tment 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	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	740.00	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	80,776.96	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	793.76	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	1,254.13	LND000018904				
rtment 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	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	1,602.40	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	464.60	LND000018904				
rtment of Health	NHS Camden CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24012558	6.777.03	LND000018904				
							115,025.52	LND000018904 Total				
tment 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				
unche of ficular	Nilo cumuch ceo	30/03/2010	neare sit neer dat must contract buschie	MENTAL MENT CONTINUES		23774420	55,367.04	16535809 Total				
tment 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				
ment of Health	NHS Camberi CCG	30/09/2018	ncare siv kec ruti Trust-contract baseline	CHILD AND ADDLESCENT MENTAL HEALTH	TAVISIOCK AND PORTMAN NES FOONDATION TROST	23774417	417,777.41	16535810 Total				
and a fille a lab	NUC Complete CCC	20/00/2010	Community Colours Mission	DDIA AND CADE IT	TRUCT ADDUC COULTIONS ITO	24001205						
ment of Health	NHS Camden CCG	30/09/2018	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	24001265	76,552.51 618 1841 40 76.552.51	2276211 2276211 Total				
ment of Health	NHS Camden CCG	30/09/2018		PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818929	(62,287.50) 447222460	LND000018835				
nent of Health	NHS Camden CCG	30/09/2018	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818929	(42.44) 447222460	LND000018835				
							(62,329.94)	LND000018835 Total				
tment of Health	NHS Camden CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818934	116,081.25 447222460	LND000018836				
tment of Health	NHS Camden CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	23818934	858.40 447222460	LND000018836				
							116,939.65	LND000018836 Total				
tment of Health	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				
							5,536,698.00	SLA4019 Total				
tment 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				
							903,364.00	SLA4116 Total				
tment of Health	NHS Camden CCG	30/09/2018	118 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				
							376,000.00	5010161383 Total				
ment of Health	NHS Camden CCG	30/09/2018	icare Srv Rec Fdtn Trust-Contract Cost per Case MENTAL HEALTH CONTRACTS	MENTAL HEALTH CONTRACTS	IENTAL HEALTH CONTRACTS UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946856	(376,000.00) 654948687	5090010236				
							(376.000.00)	5090010236 Total				
ment of Health	NHS Camden CCG	30/09/2018	8 Hcare Sry Rec Edth Trust-Contract Cost per Case	are Sry Rec Edto Trust-Contract Cost per Case	rare Sry Rec Edto Trust-Contract Cost per Case	Hcare Sry Rec Edtn Trust-Contract Cost per Case	Icare Sry Rec Edtn Trust-Contract Cost per Case	MENTAL HEALTH CONTRACTS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946858	367.000.00 654948687	5010161430
							367.000.00	5010161430 Total				
tment of Health	NHS Camden CCG	30/00/2018	8 Programme Support Costs	gramme Support Costs	ogramme Support Costs	Programme Support Costs GEI	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23946859	168,000,00, 654948687	5010161723	
chieft of health	NIIS calliden cco	30/03/2018	Programme Support Costs	GENERAL RESERVE * PROGRAMME	UNIVERSITY COLLEGE LONDOW HOSPITALS WITS FOONDATION TROST	23340835	168,000.00	5010161723 Total				
ment 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)	LND000018831				
							1					
ment 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)	LND000018831				
ment 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)	LND000018831				
nent of Health	NHS Camden CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(54.34)	LND000018831				
ment of Health	NHS Camden CCG	30/09/2018		PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(1,038.62)	LND000018831				
nent 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)	LND000018831				
ment of Health	NHS Camden CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	23818905	(5,662.33)	LND000018831				
							(257,111.25)	LND000018831 Total				
ment 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	LND000018832				
ment 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	LND000018832				
ment 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	LND000018832				
nent 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	LND000018832				
ment 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	LND000018832				
nent 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	LND000018832				
ment 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	LND000018832				
							377.715.66	LND000018832 Total				
ment of Health	NHS Camden CCG	30/09/2018	Hcare Sry Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	23725206	433,749.84 654948100	00083258				
	. the canada cod	50/05/2018	contract business of the contract busines			23723200	433,749.84	00083258 Total				
ment 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				
	NUD Calliden CCG	30/09/2018	mane six nec inits in use-contract baseline	ACOTE COMMISSIONING	whith history hosting into into i (IEE)	23/2320/						
							455,578.92	00083281 Total				