

Camden CCG - for the month ending 30th of November 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	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	24907342	1,086.11		LN0000019293
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24907342	90,071.64		LN0000019293
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24907342	19,099.00		LN0000019293
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24907342	1,406.35		LN0000019293
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24907342	239.20		LN0000019293
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	24907342	7,914.66		LN0000019293
							119,816.96	LN0000019293 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	24907343	1,553.67		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	82,555.72		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	1,142.34		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	10,114.17		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	1,252.31		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	167.90		LN0000019295
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343	7,557.62		LN0000019295
							104,343.73	LN0000019295 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(590.80)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(49.95)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(1,018.13)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(7,082.62)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(7,515.83)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(23,633.69)		LN0000019294
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082	(28,916.86)		LN0000019294
							(68,807.88)	LN0000019294 Total	
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	24558805	37,722.22		201855
							37,722.22	201855 Total	
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	24974484	37,722.22		201866
							37,722.22	201866 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	24907340	5,844.68		LN0000019291
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24907340	68,687.71		LN0000019291
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24907340	661.19		LN0000019291
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24907340	1,198.30		LN0000019291
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24907340	6,261.59		LN0000019291
							82,653.47	LN0000019291 Total	
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	24686208	115,833.33		INV2352
							115,833.33	INV2352 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	24664803	1,314.18		LN0000019250
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	24664803	42,909.39		LN0000019250
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	24664803	2,240.92		LN0000019250
							46,464.49	LN0000019250 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24664805	945.90		LN0000019252
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24664805	30,643.08		LN0000019252
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24664805	1,068.24		LN0000019252
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24664805	1,317.17		LN0000019252
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24664805	2,289.11		LN0000019252
							36,263.50	LN0000019252 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24755876	71,250.00		LN0000019286
							71,250.00	LN0000019286 Total	
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	24934217	30,732.00	GB 654408435	41428396
							30,732.00	41428396 Total	
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	24650640	225,626.28	654947005	353156
							225,626.28	353156 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	24907338	1,062.56		LN0000019289
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24907338	33,322.36		LN0000019289
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24907338	655.37		LN0000019289
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24907338	197.80		LN0000019289
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	24907338	3,276.46		LN0000019289
							36,514.55	LN0000019289 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	24907345	375.70		LN0000019297
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345	34,014.00		LN0000019297
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345	3,036.39		LN0000019297
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345	66.70		LN0000019297
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345	2,461.47		LN0000019297
							39,954.26	LN0000019297 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(859.85)		LN0000019215
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(5,783.23)		LN0000019215
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(72.70)		LN0000019215
Department of Health	NHS Camden CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(888.56)		LN0000019215
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(12,614.38)		LN0000019215
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664770	(13,443.38)		LN0000019215
							(33,662.10)	LN0000019215 Total	
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664771	115,406.55		LN0000019216
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664771	31,571.60		LN0000019216
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESURRY MEDICAL CENTRE	24664771	2,687.88		LN0000019216

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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	30/11/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24664771	3,457.82		LN0000019216
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24664771	1,613.25		LN0000019216
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24664771	10,976.39		LN0000019216
							165,713.49		LN0000019216 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24755871	4,049.84		LN0000019281
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24755871	4,029.18		LN0000019281
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	24755871	92,711.84		LN0000019281
							100,790.86		LN0000019281 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	24928083	1,598.39		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083	26,676.16		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS LES In House Services	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	24928083	2,139.86		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083	4,533.33		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083	917.50		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083	418.60		LN0000019300
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083	2,231.61		LN0000019300
							38,515.45		LN0000019300 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	2,968.64		LN0000019322
							2,968.64		LN0000019322 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	12,702.18	GB 654406245	50014428
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	3,100,221.86	GB 654406245	50014428
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	64,565.94	GB 654406245	50014428
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	8,231.71	GB 654406245	50014428
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	255,281.71	GB 654406245	50014428
Department of Health	NHS Camden CCG	30/11/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	24634417	220,250.85	GB 654406245	50014428
							3,661,254.25		50014428 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	24907348	1,949.58		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	122,398.07		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	116.74		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	9,189.00		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	19,550.00		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	2,695.25		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	202.40		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	8,509.37		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	348.00		LN0000019302
Department of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348	539.25		LN0000019302
							165,497.66		LN0000019302 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634433	662,635.00	654970895	53479090
							662,635.00		53479090 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634437	1,588,811.00	654970895	53479092
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634437	71,553.88	654970895	53479092
Department of Health	NHS Camden CCG	30/11/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634437	21,357.00	654970895	53479092
							1,681,621.88		53479092 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24730826	124,871.08	654970895	53479018
							124,871.08		53479018 Total
Department of Health	NHS Camden CCG	30/11/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24871051	(148,055.00)	654970895	53476365
							(148,055.00)		53476365 Total
Department of Health	NHS Camden CCG	30/11/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24934171	51,751.70	654970895	53476486
							51,751.70		53476486 Total
Department of Health	NHS Camden CCG	30/11/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24934198	51,751.70	654970895	53478218
							51,751.70		53478218 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	24838763	69,137.50		AMAUHCL2H
							69,137.50		AMAUHCL2H Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24707607	79,471.33	654915415	N0026683
							79,471.33		N0026683 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	55,699.37		LN0000019218
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	4,422.04		LN0000019218
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	814.53		LN0000019218
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	3,541.67		LN0000019218
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	1,377.50		LN0000019218
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773	3,065.00		LN0000019218
							68,920.11		LN0000019218 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	24907350	151.01		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	59,546.82		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPFG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	740.10		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	8,600.00		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	4,671.04		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	23.00		LN0000019304
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350	1,786.02		LN0000019304
							75,517.99		LN0000019304 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	46,594.75		LN0000019224
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	10,138.61		LN0000019224
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	494.61		LN0000019224

Camden CCG - for the month ending 30th of November 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	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	2,174.77		LN000019224
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	2,546.19		LN000019224
							61,948.93		LN000019224 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	24618003	33,256.31	654922910	X0203279
							33,256.31		X0203279 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	24966384	1,150,476.25	654922910	X0203289
							1,150,476.25		X0203289 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24707614	225,978.00	654923417	3249984
							225,978.00		3249984 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	115,735.42		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	17,604.22		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	383.69		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	10,208.33		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	986.25		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	10,932.77		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	1,131.91		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	213.71		LN000019222
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	989.43		LN000019222
							158,185.73		LN000019222 Total
Department of Health	NHS Camden CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740136	1,503.00	475FL004403111907	
Department of Health	NHS Camden CCG	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740136	93,722.44	475FL004403111907	
Department of Health	NHS Camden CCG	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740136	1,865.00	475FL004403111907	
Department of Health	NHS Camden CCG	30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24740136	60,427.44	475FL004403111907	
Department of Health	NHS Camden CCG	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740136	40,479.82	475FL004403111907	
Department of Health	NHS Camden CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24740136	(4,389.42)	475FL004403111907	
							193,608.28		475FL004403111907 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	84,546.63		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	16,813.56		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	43.37		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	15,066.99		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	4,834.00		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	3,986.28		LN000019226
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	4,688.84		LN000019226
							129,979.67		LN000019226 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24755873	13,825.53		LN000019283
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24755873	1,567.84		LN000019283
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24755873	132,829.75		LN000019283
							148,223.12		LN000019283 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24679901	31,831.65	654965884	61286818
							31,831.65		61286818 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	68,991.14		LN000019246
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	486.98		LN000019246
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	5,692.25		LN000019246
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	3,675.42		LN000019246
							78,845.79		LN000019246 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24568751	638,879.00	654945990	H0165897
							638,879.00		H0165897 Total
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	24934175	154,656.00	787424685	IHLIN0009303
							154,656.00		IHLIN0009303 Total
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	24934179	53,611.50	787424685	IHLIN0009584
							53,611.50		IHLIN0009584 Total
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	24934191	55,441.00	787424685	IHLIN0010614
							55,441.00		IHLIN0010614 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	171,728.57		LN000019230
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	51,848.99		LN000019230
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	396.10		LN000019230
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	12,764.84		LN000019230
							236,738.50		LN000019230 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(1,077.22)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(8,421.62)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(91.08)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(6,115.78)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(389.04)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(10,823.70)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(12,671.22)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(378.00)		LN000019229
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(7,672.37)		LN000019229
							(47,640.03)		LN000019229 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	924.42		LN000019284
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	923.04		LN000019284
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	6,123.90		LN000019284
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	12,610.00		LN000019284
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	78,233.20		LN000019284

Camden CCG - for the month ending 30th of November 2018
Payments over £30k

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
							98,814.56		LN0000019284 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782	79,868.57		LN0000019228
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782	35,520.28		LN0000019228
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782	699.79		LN0000019228
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782	15,195.83		LN0000019228
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782	6,583.93		LN0000019228
							137,868.40		LN0000019228 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	24568756	455,578.92	654948100	00084216
							455,578.92		00084216 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGEUNE SOLUTIONS	24596754	26,437.25	736300262	7812
							26,437.25		7812 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24548797	873,056.00	654967192	LD018911
							873,056.00		LD018911 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	24854159	873,056.00	654967192	LD019114
							873,056.00		LD019114 Total
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	24592142	39,650.00	193468765	2799
							39,650.00		2799 Total
Department of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	24854153	157,779.08	193468765	2949
							157,779.08		2949 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	24728169	32,769.25	654463720	A0048617
							32,769.25		A0048617 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	24728170	40,925.00	654463720	A0048616
							40,925.00		A0048616 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	24634403	234,763.00	654930716	IC0035588
							234,763.00		IC0035588 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	40,287.90		LN0000019232
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	307.36		LN0000019232
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	2,363.33		LN0000019232
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	740.82		LN0000019232
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785	2,766.80		LN0000019232
							46,466.21		LN0000019232 Total
Department of Health	NHS Camden CCG	30/11/2018	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	24568743	49,000.00	68654442045	7312804663
							49,000.00		7312804663 Total
Department of Health	NHS Camden CCG	30/11/2018	Packing & Storage	CORPORATE COSTS & SERVICES	OFFICE MOVING INTERNATIONAL LTD	24469246	26,499.80	581716035	20083
							26,499.80		20083 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24548829	33,401.00		00264109
							33,401.00		00264109 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	54,792.05		LN0000019234
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	14,772.41		LN0000019234
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	6.29		LN0000019234
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	10,330.75		LN0000019234
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	1,791.67		LN0000019234
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787	4,452.17		LN0000019234
							86,145.34		LN0000019234 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	54,289.43		LN0000019236
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	9,288.09		LN0000019236
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	254.53		LN0000019236
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	3,950.00		LN0000019236
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	2,117.32		LN0000019236
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789	4,114.25		LN0000019236
							74,013.62		LN0000019236 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	24907360	469.06		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	52,734.71		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	3,003.48		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	9,604.17		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	3,327.98		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	69.00		LN0000019314
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	24907360	3,534.50		LN0000019314
							72,742.90		LN0000019314 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	24664791	72,283.76		LN0000019238
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	24664791	15,369.84		LN0000019238
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	24664791	16,166.67		LN0000019238
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	24664791	7,049.55		LN0000019238
							110,869.82		LN0000019238 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	24907364	551.30		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	132.06		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	40,080.17		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	173.75		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	615.36		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	3,705.00		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	2,153.58		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	2,153.58		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	560.00		LN0000019318

Camden CCG - for the month ending 30th of November 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	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	91.74		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	82.80		LN0000019318
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364	4,073.10		LN0000019318
							54,372.44		LN0000019318 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	49,665.79		LN0000019240
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	14,895.31		LN0000019240
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	12.62		LN0000019240
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	9,527.08		LN0000019240
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	1,252.31		LN0000019240
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	24664793	4,337.44		LN0000019240
							79,690.55		LN0000019240 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	24907374	438.65		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	115,331.48		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	2,803.36		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	22,182.50		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	7,816.00		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	75.90		LN0000019328
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374	2,546.87		LN0000019328
							151,194.76		LN0000019328 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24568749	5,676,579.00	654946987	I0166086
							5,676,579.00		I0166086 Total
Department of Health	NHS Camden CCG	30/11/2018	Hithze-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24634422	194,309.00	654946987	I0166110
							194,309.00		I0166110 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24679945	(36,110.10)	654946987	C020443
							(36,110.10)		C020443 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24728172	36,110.10	654946987	I0166693
							36,110.10		I0166693 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24854154	37,915.50	654946987	I0166776
							37,915.50		I0166776 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24955118	5,676,579.00	654946987	I0167053
							5,676,579.00		I0167053 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	24634439	46,744.00	654947494	B0038276
							46,744.00		B0038276 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	24592193	39,157.90	654964789	P0062856
							39,157.90		P0062856 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	57,741.10		LN0000019320
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	7,363.82		LN0000019320
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	426.67		LN0000019320
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	140,371.82		LN0000019320
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	7,955.07		LN0000019320
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	24907366	1,445.62		LN0000019320
							215,304.10		LN0000019320 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	24907368	4,747.89		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	12,041.18		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	83,112.16		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	793.76		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	14,041.67		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	1,602.40		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	1,113.20		LN0000019322
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368	6,777.03		LN0000019322
							124,229.29		LN0000019322 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	24634411	55,367.04	654945403	16536048
							55,367.04		16536048 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	24634415	417,777.41	654945403	16536049
							417,777.41		16536049 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	24634424	54,617.48	654945403	16536085
							54,617.48		16536085 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664800	(62,287.50)	447222460	LN0000019247
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664800	(42.44)	447222460	LN0000019247
							(62,329.94)		LN0000019247 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664801	116,081.25	447222460	LN0000019248
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664801	858.40	447222460	LN0000019248
							116,939.65		LN0000019248 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24634425	5,536,698.00	654948687	5010182374
							5,536,698.00		5010182374 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24634429	903,364.00	654948687	5010182392
							903,364.00		5010182392 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24745880	1,971,257.00	654948687	5010182757
							1,971,257.00		5010182757 Total
Department of Health	NHS Camden CCG	30/11/2018	Programme Support Costs	GENERAL RESERVE - PROGRAMME	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	24834239	168,000.00	654948687	5010182342
							168,000.00		5010182342 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(642.68)		LN0000019243
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(4,623.95)		LN0000019243

Camden CCG - for the month ending 30th of November 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	30/11/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(13,327.58)		LN0000019243
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(54.34)		LN0000019243
Department of Health	NHS Camden CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(1,038.62)		LN0000019243
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(5,192.89)		LN0000019243
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(5,662.33)		LN0000019243
							(30,542.39)		LN0000019243 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	92,232.55		LN0000019244
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	17,709.96		LN0000019244
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	2,208.96		LN0000019244
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	13,327.58		LN0000019244
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	13,327.58		LN0000019244
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664797	6,168.97		LN0000019244
							144,975.60		LN0000019244 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	24568752	433,749.84	654948100	00084193
							433,749.84		00084193 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417	20,641.17	GB 654406245	50014428
							20,641.17		50014428 Total
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	24981467	(47,862.00)	654948100	00081995
							(47,862.00)		00081995 Total
							36,541,126.62		Grand Total