					mden CCG - for the month ending 30th of November 2018	B			
				<u></u>	Payments over £30k				
Department family	Entity NHS Camden CCG	Date 30/11/2018	Expense Type	Expense area LOCAL ENHANCED SERVICES	Supplier ABBEY MEDICAL CENTER LONDON	Transaction number 24907342	AP Amount (£)	VAT registration number	Purchase invoice number
epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON  ABBEY MEDICAL CENTER LONDON	24907342 24907342		1,086.11	LND000019293 LND000019293
epartment 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	LND000019293
epartment 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	LND000019293
partment 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	LND000019293
epartment 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	LND000019293
								119,816.96	LND000019293 Total
partment 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	LND000019295
epartment 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	LND000019295
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24907343		1,142.34	LND000019295
epartment 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	LND000019295
epartment 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	LND000019295
epartment 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	LND000019295
epartment 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	LND000019295
partment of Health	NHS Camden CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082		104,343.73 (590.80)	LND000019295 Total LND000019294
epartment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON  ADELAIDE MEDICAL CENTRE LONDON	24928082 24928082		(590.80)	LND000019294 LND000019294
partment of Health	NHS Camden CCG	30/11/2018	ME - GMS TPS Added Years Adi EEs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON  ADELAIDE MEDICAL CENTRE LONDON	24928082		(1,018.13)	LND000019294 LND000019294
epartment of Health	NHS Camden CCG	30/11/2018	MF-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082		(7.082.62)	IND000019294
epartment of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	24928082		(7,552.52)	LND000019294
epartment 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)	LND000019294
epartment 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)	LND000019294
								(68,807.88)	LND000019294 Total
epartment 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
epartment 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
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	24907340		5,844.68	LND000019291
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	24907340		68,687.71	LND000019291
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE  AMPTHILL PRACTICE	24907340 24907340		661.19	LND000019291 LND000019291
.,	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE  AMPTHILL PRACTICE	24907340 24907340		1,198.30 6.261.59	LND000019291 LND000019291
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPIHILL PRACTICE	2490/340		6,261.59 82,653.47	LND000019291 LND000019291 Total
repartment of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	24686208		115,833.33	INV2352
repartment of riealth	NAS CAITUETI CCG	30/11/2018	Cilicalamedicar-Continercial Sector	COMMISSIONING SCHEWES	AT MEDICS ETD	24080208		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	LND000019250
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	LND000019250
epartment 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	LND000019250
								46,464.49	LND000019250 Total
epartment 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	LND000019252
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	LND000019252
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	LND000019252
epartment 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	LND000019252
epartment 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	LND000019252
								36,263.50	LND000019252 Total
Department of Health	NHS Camden CCG	30/11/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	24755876		71,250.00	LND000019286
								71,250.00 30,732.00 GB 654408435	LND000019286 Total 41428396
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 30,732.00	41428396 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		30,732.00 225,626.28 654947005	41428396 Total 353156
repartment of riealth	NAS CAITUETI CCG	30/11/2018	neare six nec into ituse contract baseline	ACO TE COMINISSIONING	BARTS REALTH WITS TRUST	24030040		225,626.28	353156 Total
epartment 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	LND000019289
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE  BELSIZE PRIORY MEDICAL PRACTICE	24907338		33.322.36	LND000019289
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE  BELSIZE PRIORY MEDICAL PRACTICE	24907338		655.37	LND000019289
epartment 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	LND000019289
epartment 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	LND000019289
								38,514.55	LND000019289 Total
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	24907345		375.70	LND000019297
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345		34,014.00	LND000019297
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345		3,036.39	LND000019297
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345		66.70	LND000019297
epartment of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	24907345		2,461.47	LND000019297
								39,954.26	LND000019297 Total
epartment of Health	NHS Camden CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(859.85)	LND000019215
epartment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(5,783.23)	LND000019215
epartment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(72.70)	LND000019215
epartment of Health	NHS Camden CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(888.56)	LND000019215
epartment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(12,614.38)	LND000019215
epartment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664770		(13,443.38)	LND000019215
enartment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RRONDESRURY MEDICAL CENTRE	24664771		(33,662.10) 115.406.55	LND000019215 Total
epartment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-PMS Contract Value  C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE  BRONDESBURY MEDICAL CENTRE	246647/1 24664771		115,406.55 31 571 60	LND000019216
partment of Health	NHS Camden CCG	30/11/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE  BRONDESBURY MEDICAL CENTRE	24664771		2.687.88	LND000019216 LND000019216
or ricalul	WITE CONTROLL COO	30,11,2018		THE DELEGATED CO COMMISSIONING	DIORDEDONI INCOIOSE CENTRE	24004771		2,007.00	515000015210

Camden CCG - for the month ending 30th of November 2018										
					Payments over £30k					
partment family	Entity NHS Camden CCG	Date 30/11/2018	Expense Type  C&M-PMS PCO Seniority	Expense area PRC DELEGATED CO-COMMISSIONING	Supplier BRONDESBURY MEDICAL CENTRE	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number LND000019216	
ertment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE  BRONDESBURY MEDICAL CENTRE	24664771		1,613.25	LND000019216 LND000019216	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24664771		10 976 39	IND000019216	
		,,						165,713.49	LND000019216 Total	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24755871		4,049.84	LND000019281	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24755871		4,029.18	LND000019281	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	24755871		92,711.84	LND000019281	
								100,790.86	LND000019281 Total	
artment 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	LND000019300	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083		26,676.16	LND000019300	
rtment 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	LND000019300	
artment 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	LND000019300	
artment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083		917.50	LND000019300	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083		418.60	LND000019300	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	24928083		2,231.61	LND000019300	
								38,515.45	LND000019300 Total	
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785		2,968.64	LND000019232	
								2,968.64	LND000019232 Total	
tment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		12,702.18 GB 654406245	50014428	
tment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		3,100,221.86 GB 654406245	50014428	
ment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		64,565.94 GB 654406245	50014428	
tment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		8,231.71 GB 654406245	50014428	
tment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		255,281.71 GB 654406245	50014428	
tment of Health	NHS Camden CCG	30/11/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	24634417		220,250.85 GB 654406245	50014428	
								3,661,254.25	50014428 Total	
tment 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	LND000019302	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		122,398.07	LND000019302	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		116.74	LND000019302	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		9,189.00	LND000019302	
tment 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	LND000019302	
ment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		2,695.25	LND000019302	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		202.40	LND000019302	
tment of Health	NHS Camden CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		8,509.37	LND000019302	
rtment of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		348.00	LND000019302	
rtment of Health	NHS Camden CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	24907348		539.25	LND000019302	
								165,497.66	LND000019302 Total	
rtment of Health	NHS Camden CCG	30/11/2018	8 Hcare Srv Rec Edtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634433		662,635.00 654970895	53479090	
								662,635.00	53479090 Total	
rtment 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	
rtment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634437		71,453.88 654970895	53479092	
rtment of Health	NHS Camden CCG	30/11/2018	HIthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24634437		21,357.00 654970895	53479092	
								1,681,621.88	53479092 Total	
tment 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	
tment of Health	NHS Camden CCG	30/11/2018	HIthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	24871051		(148,055.00) 654970895	53476365	
								(148,055,00)	53476365 Total	
tment 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	
								51.751.70	53478218 Total	
tment 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	53479100	
		, .,						51,751.70	53479100 Total	
ment 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	AMALHCL2H	
		, .,	and the second s					69,137.50	AMALHCL2H Total	
ment of Health	NHS Camden CCG	30/11/2018	Hoare Sry Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	24707607		79.471.33 654915415	N0026683	
		,,						79,471.33	N0026683 Total	
tment 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	LND000019218	
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773		4,422.04	LND000019218	
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	240047/3		814.53	LND000019218 LND000019218	
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	24664773		3.541.67	IND000019218	
ment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE  CHOLMLEY GARDENS MEDICAL CENTRE	24664773		1.377.50	LND000019218 LND000019218	
ment of Health	NHS Camden CCG	30/11/2018	C&M-PMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE  CHOLMLEY GARDENS MEDICAL CENTRE	24664773		3.065.00	LND000019218 LND000019218	
t or nearth	rens carnden CCG	30/11/2018	Cam i ina Que respiration	- NC DELEGATED CO-CONTINUESSIONING	Chocivites Gardens Wedical Centife	24004//3		68,920.11	LND000019218 Total	
ment of Health	NHS Camden CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	24907350		68,920.11 151.01	LND000019218 Total	
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE	24907350 24907350		151.01 59,546.82	LND000019304 LND000019304	
ment of Health ment of Health				PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING		24907350 24907350				
ment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE	24907350 24907350		740.10 8 600.00	LND000019304	
	NHS Camden CCG NHS Camden CCG	30/11/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE	24907350 24907350		8,600.00 4,671.04	LND000019304 LND000019304	
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE	24907350 24907350		4,671.04 23.00	LND000019304 LND000019304	
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE	24907350 24907350		23.00 1,786.02	LND000019304 LND000019304	
ment of Health	NHS Camden CCG	30/11/2018	Com-GMS QUE Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	24907350				
	AUS Constant CCT	20/44/20:-	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	74564778		75,517.99 46.594.75	LND000019304 Total	
	NHS Camden CCG	30/11/2018						,		
ment of Health	NUIS CO	20/4: /								
ment of Health ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE  GRAYS INN MEDICAL PRACTICE	24664778 24664778		10,138.61 494.61	LND000019224 LND000019224	

				Car	nden CCG - for the month ending 30th of Novem Payments over £30k	ber 2018		
epartment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
epartment 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	LND000019224
epartment of Health	NHS Camden CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	24664778	2,546.19	LND000019224
		,,					61,948.93	LND000019224 Total
partment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION	TRUST 24618003	33,256.31 654922910	X0203279
partment of ricular	Wi S camacii cco	30/11/1010	Trade Sivinee Fath Trade Contract Distance	ACO IZ COMMISSIONING	CHOICE STREET HOST THE FOR CHESTER HIS FOOTBALLO	140000	33,256.31	X0203279 Total
partment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION	TRUST 24966384	1,150,476.25 654922910	X0203289
artment or nealth	NAS Camden CCG	30/11/2018	Heare Siv Rec Foth Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORIMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION	TRUST 24900384	1,150,476.25	X0203289 X0203289 Total
							5,213,2	
artment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	24707614	225,978.00 654923417	3249984
							225,978.00	3249984 Total
artment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	115,735.42	LND000019222
artment 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	LND000019222
artment of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	383.69	LND000019222
rtment 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	LND000019222
artment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	986.25	LND000019222
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	10.932.77	LND000019222
ertment 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	LND000019222
rtment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	213.71	LND000019222
rtment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	24691201	989.43	LND000019222
							158,185.73	LND000019222 Total
rtment of Health	NHS Camden CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740136	1,503.00	475PL004403111907
tment of Health	NHS Camden CCG	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740136	93,722.44	475PL004403111907
tment of Health	NHS Camden CCG	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740136	1,865.00	475PL004403111907
tment of Health	NHS Camden CCG	30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24740136	60,427.44	475PL004403111907
tment of Health	NHS Camden CCG	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740136	40,479.82	475PL004403111907
tment of Health	NHS Camden CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24740136	(4,389.42)	475PL004403111907
		,,					193,608.28	475PL004403111907 Total
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	84.546.63	LND000019226
rtment 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	IND000019226
		00,00,000					,	
rtment 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	LND000019226
tment 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	LND000019226
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	4,834.00	LND000019226
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24664780	3,986.28	LND000019226
rtment 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	LND000019226
							129,979.67	LND000019226 Total
rtment 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	LND000019283
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	24755873	1,567.84	LND000019283
rtment 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	LND000019283
		,,					148,223.12	LND000019283 Total
ertment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	24679901	31.831.65 654965884	61786818
artifient of riedul	NAS Callidell CCG	30/11/2018	ncare six nec rutii irust-contract baseiiile	ACO TE COMINISSIONING	HOMERION UNIVERSITY HOSPITAL NES POUNDATION TROST	240/3301	31.831.65	61286818 Total
artment of Health	NHS Camden CCG	30/11/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	68,991.14	LND000019246
rtment of Health	NHS Camden CCG		C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	486.98	LND000019246
rtment of Health	NHS Camden CCG	30/11/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	5,692.25	LND000019246
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	24664799	3,675.42	LND000019246
							78,845.79	LND000019246 Total
rtment of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	24568751	638,879.00 654945990	H0165897
							638,879,00	H0165897 Total
rtment of Health	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	24934175	154.656.00 787424685	IHLIN0009303
tinent of ricular	Wild Callideli CCG	30/11/1010	Children Collin	AND DIVERSE SERVICES	INTEREST ETO	24334273	154,656.00	IHLIN0009303 Total
rtment of Health				AMBULANCE SERVICES	INHEALTH LTD	24934179	53,611.50 787424685	
tment or nearth	NHS Camden CCG	30/11/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INNEALIN LID	24934179		IHLIN0009584
							53,611.50	IHLIN0009584 Total
tment 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
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	171,728.57	LND000019230
rtment 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	LND000019230
rtment of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	396.10	LND000019230
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24664783	12,764.84	LND000019230
			*				236,738.50	LND000019230 Total
tment 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)	LND000019239
tment of Health	NHS Camden CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE  JAMES WIGG PRACTICE	24691202 24691202	(8,421.62)	LND000019229 LND000019229
ment of Health ment of Health								LND000019229 LND000019229
	NHS Camden CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(91.08)	
ment 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)	LND000019229
ment 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)	LND000019229
tment 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)	LND000019229
tment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(12,671.22)	LND000019229
tment of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24691202	(378.00)	LND000019229
ment 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)	LND000019229
		,					(47,640,03)	LND000019229 Total
	NHS Camden CCG	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	24755874	924.42	IND000019284
tment of Health		30/11/2018	C&M-PMS DES Minor Surgery C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE  JAMES WIGG PRACTICE	24755874 24755874	924.42	LND000019284
			Law-rivis PCU Doctors Ket Scheme			24/558/4	923.04	LND000019284
tment of Health	NHS Camden CCG							
tment of Health tment 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	LND000019284
tment of Health tment of Health tment of Health tment of Health		30/11/2018 30/11/2018	C&M-PMS PCO Locum Adop/Pat/Mat C&M-PMS PCO Other C&M-PMS Prem Healthcentre Rent				6,123,90 12,610.00 78,233.20	LND000019284 LND000019284 LND000019284

	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 Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782		98,814.56	LND000019284 Total		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782		35,520.28	LND000019228		
Department of Health	NHS Camden CCG		C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	24664782		699.79	LND000019228		
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	LND000019228		
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	LND000019228		
								137,868.40	LND000019228 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		
			Hoare Sry Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	24596754		455,578.92	00084216 Total 7812		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	24596754		26,437.25 736300262 26,437.25	7812 7812 Total		
Department of Health	NHS Camden CCG	30/11/2018	Heare Sey Rec NHS Trust-Contract Baseline	AMRIII ANCE SERVICES	LONDON AMBLILANCE SERVICE NHS TRUST	24548797		873 056 00 654967192	10018911		
		,,						873,056.00	L0018911 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	L0019114		
								873,056.00	L0019114 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 157,779.08	2949 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	2949 Total A0048617		
Department of Health	rens camden CCG	30/11/2018	near 2 v nec inna muse-contract baseline	COMMUNITY SERVICES	CONSON MONTH WEST REACTIFICATE WITS TRUST	24/20103		32,769.25 654463720 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	IC0035598		
								234,763.00	IC0035598 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	LND000019232		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785		307.36	LND000019232		
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	24664785 24664785		2,363.33 740.82	LND000019232 LND000019232		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	24664785		2,766.80	LND000019232 LND000019232		
		,,						46,466.21	LND000019232 Total		
Department of Health	NHS Camden CCG	30/11/2018	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	24568743		49,000.00 GB654442045	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		
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		26,499.80 33,401.00	20083 Total 00264109		
Department of Health	NHS Camden CCG	30/11/2018	Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	24548829		33,401.00 33,401.00	00264109 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	LND000019234		
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	LND000019234		
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	LND000019234		
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	LND000019234		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	24664787		1,791.67	LND000019234		
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	LND000019234		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	24664789		86,145.34 54 289 43	LND000019234 Total		
Department of Health	NHS Camden CCG	30/11/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY  PARLIAMENT HILL SURGERY	24664789		9,288.09	LND000019236 LND000019236		
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	LND000019236		
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	LND000019236		
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	LND000019236		
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	LND000019236		
								74,013.62	LND000019236 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	LND000019314		
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY	24907360 24907360		52,734.71 3.003.48	LND000019314 LND000019314		
Department of Health  Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY	24907360 24907360		3,003.48 9,604.17	LND000019314 LND000019314		
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	LND000019314		
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	LND000019314		
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	LND000019314		
							_	72,742.90	LND000019314 Total		
Department of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	24664791		72,283.76	LND000019238		
Department of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS Funding Differential Review  C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	24664791 24664791		15,369.84 16,166.67	LND000019238 LND000019238		
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD  PRINCE OF WALES ROAD	24664791 24664791		16,166.67 7.049.55	LND000019238 LND000019238		
Separation of realist	MIS CAMBELLOCO	30,11,2018			· · · · · · · · · · · · · · · · · · ·	240047.51		110,869.82	LND000019238 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	LND000019318		
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	LND000019318		
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	LND000019318		
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364		173.75	LND000019318		
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	24907364		615.36	LND000019318 LND000019318		
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS PCO Other C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	24907364 24907364		3,705.00 2.153.58	LND000019318 LND000019318		
Department of Health	NHS Camden CCG	, ,	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE  OUEENS CRESCENT PRACTICE	24907364		2,153.58	LND000019318		
Department of Health	NHS Camden CCG	00, 20, 2000	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24907364		560.00	LND000019318		

	Camden CCG - for the month ending 30th of November 2018										
					Payments over £30k	<u> </u>					
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 NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS Prem Water Rates C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	24907364 24907364		91.74 82.80	LND000019318 LND000019318		
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	24907364 24907364		4 073 10	LND000019318		
Department of Health	NH3 Callidell CCG	30/11/2018	Cam-divis Qur Aspiration	PRE DELEGRIED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	24307304		54.372.44	IND000019318 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	IND000019240		
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	LND000019240		
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	LND000019240		
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	LND000019240		
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	LND000019240		
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	LND000019240		
								79,690.55	LND000019240 Total		
Department of Health	NHS Camden CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	24907374		438.65	LND000019328		
Department of Health	NHS Camden CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374		115,331.48	LND000019328		
Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	24907374 24907374		2,803.36 22,182.50	LND000019328 LND000019328		
Department of Health Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE RIDGMOUNT PRACTICE	24907374		7,816.00	LND000019328 LND000019328		
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374		75.90	LND000019328		
Department of Health	NHS Camden CCG		C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	24907374		2.546.87	LND000019328		
								151,194.76	LND000019328 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24568749		5,676,579.00 654946987	10166086		
								5,676,579.00	10166086 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24634422		194,309.00 654946987	10166110		
								194,309.00	10166110 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hoare Srv Rec Fdtn Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24679945		(36,110.10) 654946987	C0020443		
								(36,110.10)	C0020443 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24728172		36,110.10 654946987	10166693		
								36,110.10	10166693 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ASSURANCE	ROYAL FREE LONDON NHS FOUNDATION TRUST	24854154		37,915.50 654946987	10166776		
Department of Health	NHS Camden CCG	30/11/2018	Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	24955118		<b>37,915.50</b> 5,676,579.00 654946987	I0166776 Total I0167053		
Department or nealth	NHS Camden CCG	30/11/2018	ncare SIV RECEDIT Trust-Contract Baseline	ACUTE COMMISSIONING	ROTAL FREE LUNDON NES FOUNDATION TROST	24955118		5,676,579.00 054940987	10167053 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Sry 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	LND000019320		
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	LND000019320		
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	LND000019320		
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	LND000019320		
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	LND000019320		
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	LND000019320		
								215,304.10	LND000019320 Total		
Department of Health	NHS Camden CCG NHS Camden CCG	30/11/2018 30/11/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY	24907368 24907368		4,747.89	LND000019322		
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS DES Minor Surgery C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY	24907368		12,041.18 83.112.16	LND000019322 LND000019322		
Department of Health	NHS Camden CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368		793.76	LND000019322 LND000019322		
Department of Health	NHS Camden CCG	,	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	24907368		14.041.67	LND000019322		
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	LND000019322		
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	LND000019322		
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	LND000019322		
								124,229.29	LND000019322 Total		
Department of Health	NHS Camden CCG	30/11/2018	Heare Srv Rec Edtn 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 Fdtn 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 Fdtn 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 Department of Health	NHS Camden CCG NHS Camden CCG		C&M-APMS Contract Value C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664800 24664800		(62,287.50) 447222460 (42,44) 447222460	LND000019247		
Department of Health	NHS Camden CCG	30/11/2018	Com-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664800		(42.44) 447222460 (62.329.94)	LND000019247 LND000019247 Total		
Department of Health	NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	24664801		(62,329.94) 116.081.25 447222460	LND000019247 Total LND000019248		
Department of Health  Department of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS CONTract Value C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	TURNING POINT TURNING POINT	24664801 24664801		858.40 447222460	LND000019248 LND000019248		
= -partment or rediti	camacii ccd	30,11,1010		ATE OF COMMISSIONING		27007001		116,939.65	LND000019248 Total		
Department of Health	NHS Camden CCG	30/11/2018	Hcare Srv Rec Fdtn 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 Fdtn 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	Heare Srv Rec Edtn 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	00,00,000	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	24664796		(642.68)	LND000019243		
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)	LND000019243		

				Can	nden CCG - for the month ending 30th of November 2	018				
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)	LND000019243		
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)	LND000019243		
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)	LND000019243		
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)	LND000019243		
Department of Health	NHS Camden CCG	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	24664796	(5,662.33)	LND000019243		
							(30,542.39)	LND000019243 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	LND000019244		
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	LND000019244		
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	LND000019244		
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	LND000019244		
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	LND000019244		
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	LND000019244		
							144,975.60	LND000019244 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		