



Camden CCG - for the month ending 31st of December 2018  
Payments over £30k

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	8,804.92		LN0000019422
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	8,206.08		LN0000019422
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	19,464.39		LN0000019422
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	1,613.25		LN0000019422
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	2,098.53		LN0000019422
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	25098415	10,976.39		LN0000019422
							<b>219,594.35</b>		<b>LN0000019422 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	25325524	1,737.13		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	1,612.63		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	26,676.16		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	1,579.73		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	4,533.33		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	917.50		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	493.44		LN0000019501
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	2,231.61		LN0000019501
							<b>39,781.53</b>		<b>LN0000019501 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	20,641.17	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	12,702.18	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	3,100,221.86	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	64,565.94	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	8,231.71	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	255,281.71	GB 654406245	50014745
Department of Health	NHS Camden CCG	31/12/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25030203	220,250.85	GB 654406245	50014745
							<b>3,681,895.42</b>		<b>50014745 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISINGTON NHS FOUNDATION TRUST	25200151	327,589.00	GB 654406245	50013799
							<b>327,589.00</b>		<b>50013799 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	25340259	1,390.57		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	7,296.00		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	122,398.07		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	116.74		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	6,153.76		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	15,511.13		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	7,867.49		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	19,550.00		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	2,695.25		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	169.62		LN0000019504
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	8,509.37		LN0000019504
							<b>191,658.00</b>		<b>LN0000019504 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079174	662,635.00	654970895	53479757
							<b>662,635.00</b>		<b>53479757 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	1,588,811.00	654970895	53479759
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	19,331.88	654970895	53479759
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	52,122.00	654970895	53479759
Department of Health	NHS Camden CCG	31/12/2018	Hithere-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	21,357.00	654970895	53479759
							<b>1,681,621.88</b>		<b>53479759 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25200144	32,228.94	654970895	53474275
							<b>32,228.94</b>		<b>53474275 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	LEARNING SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25200167	31,601.88	654970895	53475662
							<b>31,601.88</b>		<b>53475662 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25200224	(60,472.00)	654970895	53478566
							<b>(60,472.00)</b>		<b>53478566 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25212473	78,480.73	654970895	53472862
							<b>78,480.73</b>		<b>53472862 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25287878	51,751.70	654970895	53479767
							<b>51,751.70</b>		<b>53479767 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	25011377	249,371.00		AMALFEDQST
							<b>249,371.00</b>		<b>AMALFEDQST Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	25032414	218,779.00		AMAL2GPPV
							<b>218,779.00</b>		<b>AMAL2GPPV Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CENTRAL HEALTH EVOLUTION LTD	25032539	49,840.00		AMALHEEGPPELLOWS
							<b>49,840.00</b>		<b>AMALHEEGPPELLOWS Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	25220815	123,586.00		AMAL2GPPV
							<b>123,586.00</b>		<b>AMAL2GPPV Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	25060966	42,818.64	654440485	1000010991
							<b>42,818.64</b>		<b>1000010991 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	25060112	35,216.78	654440485	1000011173
							<b>35,216.78</b>		<b>1000011173 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	25060140	36,070.05	654440485	1000011666
							<b>36,070.05</b>		<b>1000011666 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	25060143	36,457.90	654440485	1000012012
							<b>36,457.90</b>		<b>1000012012 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25174845	79,471.33	654915415	N0027463
							<b>79,471.33</b>		<b>N0027463 Total</b>

**Camden CCG - for the month ending 31st of December 2018**  
**Payments over £30k**

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	61,476.49		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	3,749.18		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	4,422.04		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	1,813.52		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	5,930.68		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	3,541.67		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	1,377.50		LN0000019424
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	3,065.00		LN0000019424
							<b>85,376.08</b>		<b>LN0000019424 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING SCHEMES	COMMUNITY MATTERS	25048880	106,200.00	195159769	1136
							<b>106,200.00</b>		<b>1136 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	25098419	26,584.42		LN0000019426
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	25098419	2,316.07		LN0000019426
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	25098419	2,633.33		LN0000019426
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	25098419	1,353.04		LN0000019426
							<b>32,886.86</b>		<b>LN0000019426 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	24994068	35,567.78	927149214	EM5INV040012
							<b>35,567.78</b>		<b>EM5INV040012 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FORTUNE GREEN PRACTICE	25325461	801.53		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	20,093.54		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	569.01		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	289.24		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	2,816.67		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	2,816.67		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	836.48		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	208.17		LN0000019508
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	1,806.68		LN0000019508
							<b>30,237.99</b>		<b>LN0000019508 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	25325459	848.27		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	59,546.82		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	740.10		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	2,755.42		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	8,600.00		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	4,671.04		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	203.03		LN0000019506
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	1,786.02		LN0000019506
							<b>79,150.70</b>		<b>LN0000019506 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	51,446.75		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	10,138.61		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	7,570.79		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	6,182.06		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	11,140.00		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	2,174.77		LN0000019430
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	2,546.19		LN0000019430
							<b>91,199.17</b>		<b>LN0000019430 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25046820	33,256.31	654922910	X0204470
							<b>33,256.31</b>		<b>X0204470 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25174771	225,978.00	654923417	3251817
							<b>225,978.00</b>		<b>3251817 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Sv Rec Fdn Trust-Prior Year	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25200073	50,333.00	654923417	3222748
							<b>50,333.00</b>		<b>3222748 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	127,750.41		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	7,521.63		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	17,604.22		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	418.71		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	25.30		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	19,020.93		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	10,208.33		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	986.25		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	10,932.77		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	582.54		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	3,280.32		LN0000019428
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	3,774.25		LN0000019428
							<b>202,105.66</b>		<b>LN0000019428 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	25160709	357,193.00	215028936	CGGPPFORVW121819
							<b>357,193.00</b>		<b>CGGPPFORVW121819 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	25160710	36,160.00	215028936	GPRETSCHED11819
							<b>36,160.00</b>		<b>GPRETSCHED11819 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	251609340	273,629.00	215028936	CGGPPFORVW121819
							<b>273,629.00</b>		<b>CGGPPFORVW121819 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	251609341	151,725.00	215028936	NCLWCHPCAS1819
							<b>151,725.00</b>		<b>NCLWCHPCAS1819 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	25179919	37,800.00	215028936	CGGPPFORVW121718

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
							<b>37,800.00</b>		<b>CCGGPFRVW121718 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25167425	1,203.00		475P004043111908
Department of Health	NHS Camden CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25167425	87,112.20		475P004043111908
Department of Health	NHS Camden CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25167425	1,489.00		475P004043111908
Department of Health	NHS Camden CCG	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25167425	55,479.91		475P004043111908
Department of Health	NHS Camden CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25167425	37,048.75		475P004043111908
Department of Health	NHS Camden CCG	31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25167425	(1,602.84)		475P004043111908
							<b>180,730.02</b>		<b>475P004043111908 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	93,326.13		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	5,436.85		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	16,813.56		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	618.66		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	47.31		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	7,558.30		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	783.92		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	6,494.86		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	25,718.49		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	4,834.00		LNDD00019432
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	3,986.28		LNDD00019432
							<b>165,618.36</b>		<b>LNDD00019432 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25174856	31,831.65	654965884	61288062
							<b>31,831.65</b>		<b>61288062 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	68,991.14		LNDD00019452
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	486.98		LNDD00019452
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	42,000.00		LNDD00019452
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	5,692.25		LNDD00019452
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	25,747.04		LNDD00019452
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	3,675.42		LNDD00019452
							<b>146,592.83</b>		<b>LNDD00019452 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25174852	1,473,360.00	654945990	H0167164
							<b>1,473,360.00</b>		<b>H0167164 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	25296435	59,538.00	906258620	10291
							<b>59,538.00</b>		<b>10291 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(1,077.22)		LNDD00019435
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(9,519.11)		LNDD00019435
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(91.08)		LNDD00019435
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension EES-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(8,994.58)		LNDD00019435
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(10,867.29)		LNDD00019435
							<b>(30,549.28)</b>		<b>LNDD00019435 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	189,599.07		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	10,113.70		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	51,848.99		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	5,275.55		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	769.20		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	7,653.00		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	14,466.33		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	156,466.40		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	12,764.84		LNDD00019436
Department of Health	NHS Camden CCG	31/12/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	232.83		LNDD00019436
							<b>449,189.91</b>		<b>LNDD00019436 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	88,143.59		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	5,595.50		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	35,520.28		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	4,162.56		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	19,523.62		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	15,195.83		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	69,258.00		LNDD00019434
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	6,583.93		LNDD00019434
							<b>243,983.31</b>		<b>LNDD00019434 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25200242	47,378.00		00265014
							<b>47,378.00</b>		<b>00265014 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	25032811	25,906.25	736300262	7994
							<b>25,906.25</b>		<b>7994 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25212487	(513,800.65)	193468765	3038
							<b>(513,800.65)</b>		<b>3038 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25266651	157,779.08	193468765	2982
							<b>157,779.08</b>		<b>2982 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25266655	513,800.65	193468765	3015
							<b>513,800.65</b>		<b>3015 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25266663	466,376.85	193468765	3039
							<b>466,376.85</b>		<b>3039 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25305155	(32,573.00)	193468765	3060
							<b>(32,573.00)</b>		<b>3060 Total</b>

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25342988		32,573.00 193468765	2974
								<b>32,573.00</b>	<b>2974 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25342989		38,192.00 193468765	3068
								<b>38,192.00</b>	<b>3068 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25030200		40,925.00 654463720	A0049256
								<b>40,925.00</b>	<b>A0049256 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25032199		32,769.25 654463720	A0049255
								<b>32,769.25</b>	<b>A0049255 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25030199		234,763.00 654930716	IC0035889
								<b>234,763.00</b>	<b>IC0035889 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25174864		(42,042.00) 654930716	CC0096603
								<b>(42,042.00)</b>	<b>CC0096603 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		44,462.78	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2,313.25	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2,968.64	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		335.73	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		20.75	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		5,126.27	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2,363.33	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		740.82	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2,766.80	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		1,931.71	LN0000019438
Department of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		1,947.41	LN0000019438
								<b>64,997.49</b>	<b>LN0000019438 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS CCG-Non Contract	CEO/ BOARD OFFICE	NHS ISLINGTON CCG	25287640		318,644.00	7024000984
								<b>318,644.00</b>	<b>7024000984 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Basic Sal-Recchs-to-from Other NHS	CLINICAL SUPPORT	NHS ISLINGTON CCG	25287646		121,157.00	7024000989
								<b>121,157.00</b>	<b>7024000989 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25287825		42,949.03 156725100	H136620
								<b>42,949.03</b>	<b>H136620 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	25287551		40,464.00 523350381	S009946
								<b>40,464.00</b>	<b>S009946 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	25287566		41,588.00 523350381	S009705
								<b>41,588.00</b>	<b>S009705 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Training Expenses	COMMISSIONING SCHEMES	PARK END SURGERY	25067377		38,000.00	INV0028
								<b>38,000.00</b>	<b>INV0028 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		60,488.90	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		3,348.28	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		14,772.41	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		306.12	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		6.87	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		9,053.00	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		12,443.67	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		10,330.75	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		1,791.67	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		36,879.00	LN0000019440
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		4,452.17	LN0000019440
								<b>153,872.84</b>	<b>LN0000019440 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		59,932.14	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		3,363.95	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		9,289.09	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		3,639.87	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		8,764.93	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		3,950.00	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		2,117.32	LN0000019442
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		4,114.25	LN0000019442
								<b>95,170.55</b>	<b>LN0000019442 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		3,036.68	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		52,734.71	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		3,003.48	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		426.50	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		9,604.17	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		3,327.98	LN0000019517
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		3,534.50	LN0000019517
								<b>75,668.02</b>	<b>LN0000019517 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		79,803.37	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		4,316.33	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		15,369.84	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		43.70	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		14,727.89	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		16,166.67	LN0000019444
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		7,049.55	LN0000019444
								<b>137,477.35</b>	<b>LN0000019444 Total</b>

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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	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	2,636.73		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	40,080.17		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	173.75		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	769.20		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	7,540.68		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	2,153.58		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	2,153.58		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	560.00		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	42.91		LN0000019521
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	4,073.10		LN0000019521
							<b>60,183.70</b>		<b>LN0000019521 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	54,831.91		LN0000019446
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	14,895.31		LN0000019446
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	17.17		LN0000019446
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	9,527.08		LN0000019446
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	1,252.31		LN0000019446
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	4,337.44		LN0000019446
							<b>84,861.22</b>		<b>LN0000019446 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	25325485	1,703.76		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	115,331.48		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	2,803.36		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	3,878.64		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	22,182.50		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	7,816.00		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	403.49		LN0000019532
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	2,546.87		LN0000019532
							<b>156,666.10</b>		<b>LN0000019532 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	13,322.16		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	8,217.41		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	111.68		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	4,848.92		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	3,166.67		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	1,657.50		LN0000019448
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	1,158.75		LN0000019448
							<b>32,483.09</b>		<b>LN0000019448 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25174749	194,310.00	654946987	09167025
							<b>194,310.00</b>		<b>09167025 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Programme Support Costs	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	25336451	49,267.00	654946987	09168199
							<b>49,267.00</b>		<b>09168199 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcaire Srv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25371398	2,270,631.00	654946987	09168252
							<b>2,270,631.00</b>		<b>09168252 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25110390	46,744.00	654947694	80038636
							<b>46,744.00</b>		<b>80038636 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	25325476	670.72		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	4,489.70		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	57,741.10		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	1,101.39		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	33,928.16		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	7,955.07		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	131.07		LN0000019523
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25325476	1,445.62		LN0000019523
							<b>107,462.83</b>		<b>LN0000019523 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	25325478	6,078.09		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	6,319.88		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	83,112.16		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	793.76		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	1,254.13		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	14,041.67		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	1,602.40		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	1,680.78		LN0000019525
Department of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25325478	6,777.03		LN0000019525
							<b>121,659.90</b>		<b>LN0000019525 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcaire Srv Rec Fdmn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	25079046	55,367.04	654945403	16536167
							<b>55,367.04</b>		<b>16536167 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcaire Srv Rec Fdmn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	25079048	417,777.41	654945403	16536168
							<b>417,777.41</b>		<b>16536168 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25098444	(62,287.50)	447222460	LN0000019453
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25098444	(42.44)	447222460	LN0000019453
							<b>(62,329.94)</b>		<b>LN0000019453 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25098445	116,081.25	447222460	LN0000019454
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25098445	858.40	447222460	LN0000019454
							<b>116,939.65</b>		<b>LN0000019454 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcaire Srv Rec Fdmn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25030201	5,536,698.00	654948687	5010183071

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
							<b>5,536,698.00</b>		<b>5010183071 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25079043	903,364.00	654948687	5010185977
							<b>903,364.00</b>		<b>5010185977 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25212490	1,122,382.00	654948687	5010187069
							<b>1,122,382.00</b>		<b>5010187069 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25212491	306,076.00	654948687	5010187070
							<b>306,076.00</b>		<b>5010187070 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	101,800.39		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	6,171.20		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	17,709.96		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	17,115.82		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	10,443.50		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	13,327.58		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	13,327.58		LN0000019450
Department of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25098441	6,168.97		LN0000019450
							<b>186,065.00</b>		<b>LN0000019450 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25030208	455,578.92	654948100	00084643
							<b>455,578.92</b>		<b>00084643 Total</b>
Department of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25046824	433,749.84	654948100	00084620
							<b>433,749.84</b>		<b>00084620 Total</b>
							<b>28,117,396.46</b>		<b>Grand Total</b>