				Ca	mden CCG - for the month ending 31st of December 201	18		
					Payments over £30k			
artment family artment of Health	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON		12,860.43	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	5,739.90	LND000019494
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	90,071.64	LND000019494
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	1,906.45	LND000019494
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	19,099.00	LND000019494
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	1,406.35	LND000019494
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	3,418.10	LND000019494
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25325450	7,914.66	LND000019494
							142,416.53	LND000019494 Total
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	25325452	2,133.48	LND000019496
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	5,451.10	LND000019496
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	82,555.72	LND000019496
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	1,142.34	LND000019496
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	2,716.31	LND000019496
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	10.114.17	LND000019496
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	1,252.31	LND000019496
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	287.84	LND000019496
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25325452	7,557.62	LND000019496
							113,210.89	LND000019496 Total
ment of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	25349921	37,722.22	201875
							37,722.22	201875 Total
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	25325448	7,878.12	LND000019492
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	25325448	68,687.71	LND000019492
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	25325448	661.19	LND000019492
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	25325448	1.036.85	LND000019492
ment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018	C&M-GMS PCO seniority C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	25325448 25325448	1,036.85	LND000019492 LND000019492
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	25325448	6,261.59	LND000019492
							86,363.01	LND000019492 Total
tment of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	25131573	115,833.33	INV2597
							115,833.33	INV2597 Total
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25098447	1,314.18	LND000019456
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25098447	42,909.39	LND000019456
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25098447	13,865.77	LND000019456
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25098447	2,240.92	LND000019456
							60,330.26	LND000019456 Total
rtment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25098449	945.90	LND000019458
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25098449	30.643.08	LND000019458
				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE			
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS List Size Adjustment			25098449	9,647.39	LND000019458
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25098449	71,250.00	LND000019458
tment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25098449	1,317.17	LND000019458
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25098449	2,289.11	LND000019458
							116,092.65	LND000019458 Total
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	25342990	30,732.00 GB 654408435	41428634
							30,732.00	41428634 Total
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25079031	225,626.28 654947005	356366
							225,626.28	356366 Total
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	25325446	2,082.40	LND000019490
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Des Exterided Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	25325446	33,322.36	IND000019490
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	25325446	655.37	LND000019490
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	25325446	821.79	LND000019490
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	25325446	3,276.46	LND000019490
							40,158.38	LND000019490 Total
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	25325454	3,563.51	LND000019498
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	34,014.00	LND000019498
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	3,036.39	LND000019498
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	1,311.22	LND000019498
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	52,995.25	LND000019498
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	855.81	LND000019498
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Pro Pees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25325454	2 461 47	IND000019498
ment or riealth	inna cainden coo	51/12/2018	cam ana gor Aspiration	FRE DELEGRIED CO-COMMISSIONING	BLOOMSBORT JONGERT	25325454	2,461.47	LND000019498 LND000019498 Total
nent of Health	NHS Camden CCG	31/12/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(859.85)	LND000019421
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(6,656.66)	LND000019421
	NHS Camden CCG	31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(72.70)	LND000019421
ment of Health	NHS Camden CCG	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(355.65)	LND000019421
		31/12/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(888.56)	LND000019421
ment of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414	(13.192.07)	LND000019421
tment of Health tment of Health tment of Health tment of Health			ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098414 25098414	(13,192.07) (14.107.95)	LND000019421
ment of Health ment of Health ment of Health	NHS Camden CCG	21/42/20/-			BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE		(14,107.95) (236.25)	LND000019421 LND000019421
ment of Health ment of Health ment of Health ment of Health	NHS Camden CCG NHS Camden CCG					25098414		LND000019421
ment of Health	NHS Camden CCG	31/12/2018 31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROINDESBORT MEDICAL CENTRE			
nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018	ME-PMS GP Prior Year EEs				(36,369.69)	LND000019421 Total
nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098415		LND000019421 Total LND000019422
nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018	ME-PMS GP Prior Year EEs				(36,369.69)	
ment of Health ment of Health ment of Health ment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098415	(36,369,69) 127,363.16	LND000019422

				Camder	CCG - for the month ending 31st of December 2018				
tment family	Fatility	Data	Expense Type	Expense area	Payments over £30k	Transaction number	AP Amount (E) VAT registration number	Purchase invoice number	
ment family	Entity NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	Supplier BRONDESBURY MEDICAL CENTRE	Transaction number 25098415	AP Amount (£) VAT registration number 8.804.92	END000019422	
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Dist Size Adjustment C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	25098415	8,804.92	LND000019422	
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098415	8,206.08	LND000019422	
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCD senionty C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	25098415	19,404.39	LND000019422	
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	25098415	2,098.53	LND000019422	
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25098415	10,976.39	LND000019422	
ment of Health	NHS Camden CCG	31/12/2018	Cam-Pivis QUF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBORT MEDICAL CENTRE	25098415	219,594.35	LND000019422 Total	
ment 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	IND000019422 Total	
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	1,737.13	LND000019501	
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	26.676.16	LND000019501	
	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY BROOKFIELD PARK SURGERY	25325524 25325524	26,676.16 1,579.73	LND000019501 LND000019501	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY BROOKFIELD PARK SURGERY	25325524	4,533.33	LND000019501	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	917.50	LND000019501	
ment of Health	NHS Camden CCG	31/12/2018	-	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	493.44	LND000019501	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25325524	2,231.61	LND000019501	
							39,781.53	LND000019501 Total	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	20,641.17 GB 654406245	50014745	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	12,702.18 GB 654406245	50014745	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	3,100,221.86 GB 654406245	50014745	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	64,565.94 GB 654406245	50014745	
nent of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	8,231.71 GB 654406245	50014745	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	255,281.71 GB 654406245	50014745	
ment of Health	NHS Camden CCG	31/12/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25030203	220,250.85 GB 654406245	50014745	
							3,681,895.42	50014745 Total	
ment of Health	NHS Camden CCG	31/12/2018	Hcare Sry Rec Edth Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISUNGTON NHS FOUNDATION TRUST	25200151	327.589.00 GB 654406245	50013799	
							327.589.00	50013799 Total	
ment 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	LND000019504	
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	7,296.00	LND000019504	
ient of Health	NHS Camden CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	122,398.07	LND000019504	
ient of Health					CAVERSHAM GROUP PRACTICE			LND000019504	
	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING		25340259	116.74	11000013304	
nent 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	LND000019504	
nent of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	15,511.13	LND000019504	
ment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	7,867.49	LND000019504	
ment 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	LND000019504	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	2,695.25	LND000019504	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	169.62	LND000019504	
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25340259	8,509.37	LND000019504	
							191,658.00	LND000019504 Total	
ment of Health	NHS Camden CCG	31/12/2018	2/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079174	662,635.00 654970895	53479757
							662,635.00	53479757 Total	
ment of Health	NHS Camden CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	1,588,811.00 654970895		
ment of Health		31/12/2018							
		31/12/2018		LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST			53479759	
	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179	19,331.88 654970895	53479759	
nent of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179 25079179	19,331.88 654970895 52,122.00 654970895	53479759 53479759	
nent of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline			25079179	19,331.88 654970895 52,122.00 654970895 21,357.00 654970895	53479759 53479759 53479759	
nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline Hithcre-Foundation Trsts	REABLEMENT COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179 25079179 25079179	19,331.88 654970895 52,122.00 654970895 21,357.00 654970895 1,654,521.88	53479759 53479759 53479759 53479759 Total	
ent of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline Hithcre-Foundation Trsts	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25079179 25079179	19,331.88 654970895 52,122.00 654970895 21,357.00 654970895 1.661,621.88 32,228.94 654970895	53479759 53479759 53479759 53479759 53479759 Total 53474275	
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				Ca	mden CCG - for the month ending 31st of December 2018			
					Payments over £30k			
rtment family	Entity NHS Camden CCG	Date 31/12/2018	Expense Type C&M-PMS Contract Value	Expense area PRC DELEGATED CO-COMMISSIONING	Supplier CHOLMLEY GARDENS MEDICAL CENTRE	Transaction number 25098417	AP Amount (£) VAT registration number 61,476.49	Purchase invoice number LND000019424
rtment of Health	NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS Contract Value C&M-PMS DES Extended Hours Access	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	25098417 25098417	61,476,49 3,749.18	LND000019424 LND000019424
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS DES Extended Hours Access C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25098417	3,745.18	IND000019424
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	25098417 25098417	4,422.04	LND000019424 LND000019424
	NHS Camden CCG			PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	25098417 25098417	1,813.52 5,930.68	LND000019424 LND000019424
rtment of Health	NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS PCO Seniority C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE	25098417 25098417	3,541.67	LND000019424 LND000019424
rtment of Health								
rtment 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	LND000019424
rtment 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	110000013424
							85,376.08	LND000019424 Total
rtment 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
							106,200.00	1136 Total
rtment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	25098419	26,584.42	LND000019426
rtment 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	LND000019426
rtment 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	LND000019426
rtment 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	LND000019426
							32,886.86	LND000019426 Total
rtment of Health	NHS Camden CCG	31/12/2018	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	24994068	35,567.78 927149214	EMSINV040012
							35,567.78	EMSINV040012 Total
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FORTUNE GREEN PRACTICE	25325461	801.53	LND000019508
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	20,093.54	LND000019508
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	569.01	LND000019508
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	289.24	LND000019508
tment 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	LND000019508
rtment 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	LND000019508
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Notional Kent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	836.48	LND000019508
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prefi Rates	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	830.48	LND000019508
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25325461	1,806.68	LND000019508
							30,237.99	LND000019508 Total
tment of Health	NHS Camden CCG	31/12/2018		LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	25325459	848.27	LND000019506
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	59,546.82	LND000019506
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	740.10	LND000019506
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	2,755.42	LND000019506
tment 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	LND000019506
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	4,671.04	LND000019506
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	203.03	LND000019506
rtment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25325459	1,786.02	LND000019506
							79,150.70	LND000019506 Total
rtment 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	LND000019430
rtment 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	LND000019430
rtment 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	LND000019430
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS DSC Seniority	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	6,182.06	LND000019430
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCD seniority C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25098421	0,182.00	LND000019430
				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE			
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates			25098421	2,174.77	LND000019430
tment 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	LND000019430
							91,199.17	LND000019430 Total
rtment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25046820	33,256.31 654922910	X0204470
							33,256.31	X0204470 Total
tment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25174771	225,978.00 654923417	3251817
							225,978.00	3251817 Total
tment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25200073	50,333.00 654923417	3222748
							50,333.00	3222748 Total
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	127,750.41	LND000019428
tment 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	LND000019428
tment 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	LND000019428
	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	418.71	IND000019428
tment of Health		31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	25.30	LND000019428
	NHS Camden CCC		carrier and out of hours opt outs		HAMPSTEAD GROUP PRACTICE	25138029	19.020.93	LND000019428
tment of Health	NHS Camden CCG		CRA4 DMC DCO Sopiority					LND00019428
tment of Health tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING			40 200 22	IND000010422
rtment of Health rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25138029	10,208.33	LND000019428
rtment of Health rtment of Health rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029	986.25	LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029	986.25 10,932.77	LND000019428 LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029	986.25 10,932.77 582.54	LND000019428 LND000019428 LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029	986.25 10.932.77 582.54 3,280.32	LND000019428 LND000019428 LND000019428 LND000019428
rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029	986.25 10.892.77 582.54 3.280.32 3.774.25	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs ME-PMS GP Pension ESs Adjs - PMS ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029	986.25 10.932.77 582.54 3,280.32	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029	986.25 10.892.77 582.54 3.280.32 3.774.25	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428
tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs ME-PMS GP Pension ESs Adjs - PMS ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029	986.25 10,932.77 525.54 3,280.32 3,774.25 202,165.66	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428
tment of Health tment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates C&M-PMS QOF Aspiration ME-PMS GP Pension AVCs ME-PMS GP Pension ESs Adjs - PMS ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029	986.25 10.932.77 582.54 3,280.32 3,774.25 2021.05.66 357,193.00 215028936	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCGGPFORVIW121819
rtment of Health rtment of Health rtment of Health rtment of Health rtment of Health rtment of Health rtment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS SPerm Rates C&M-PMS GD Againstion ME-PMS GP Pension AVCs ME-PMS GP Pension ES Adjs - PMS ME-PMS GP Pension ER Adjs - PMS C&M-GMS Practice Transformational Support	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVECS	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029 25138029 25138029	986.25 10.932.77 582.54 3.806.32 3.774.25 202.105.66 337.193.00 215028936 357.193.00	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCG6PFORVW121819 CCG6PFORVW121819 Total
tment of Health tment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS OF Prem Rates C&M-PMS COT Asynphiction ME-PMS GP Pension AVCS ME-PMS GP Pension ES Adja - PMS ME-PMS GP Pension ES Adja - PMS C&M-GMS Practice Transformational Support Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES COMMISSIONING SCHEMES	HAMPSTEAD GROUP PRACTICE HAMPSTEAD CROUP PRACTICE HAMPSTEAD CROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029 25160709 25160709	986.25 10.932.77 582.54 3,280.32 3,774.25 202.05.66 357,193.00 215028936 357,193.00 215028936 36,160.00 215028936 36,160.00	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCG0PF0RVWW121819 CCG0PF0RVWW121819 Total GPRETSCHE011819 Total
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS SPerm Rates C&M-PMS GD Againstion ME-PMS GP Pension AVCs ME-PMS GP Pension ES Adjs - PMS ME-PMS GP Pension ER Adjs - PMS C&M-GMS Practice Transformational Support	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVECS	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029 25138029 25138029	988.25 10,32.27 52.54 3,260.22 202,105.66 37,735.00 21502836 387,335.00 36,160.00 21502836 273,24500 21502836	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORUS121819
ment of Health ment of Health ament of Health ament of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M+PMS Prem Actual Rent C&M+PMS OP Rens Rates C&M+PMS OF Pension AVCs ME+PMS GP Pension AVCs ME+PMS GP Pension ESs Adjs - PMS ME-PMS GP Pension ESs Adjs - PMS C&M+GMS Practice Transformational Support C&M+GMS Hactical-Commercial Sector C&M+GMS LES LTC Case Management	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE HAVERSTOCK HEALTHCARE LTD HAVERSTOCK HEALTHCARE LTD	25138029 25138029 25138029 25138029 25138029 25138029 25160709 25160710 25160340	986.25 10.932.77 52.54 3.200.32 3.74.25 202,056 357,193.00 155,193.80 165,000 215028936 36,560.00 273,629.00 215028936 273,629.00 215028936	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCCGPPORVWL21819 CCCGPPORVWL21819 CCCGPPORVWL21819 GPRETSCH011819 CCCGPPIRQIST21819 CCCGPPIRQIST21819 CCCGPPIRQIST21819 CCCGPPIRQIST21819
ment of Health ment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Prem Actual Rent C&M-PMS OF Prem Rates C&M-PMS COT Asynphiction ME-PMS GP Pension AVCS ME-PMS GP Pension ES Adja - PMS ME-PMS GP Pension ES Adja - PMS C&M-GMS Practice Transformational Support Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES COMMISSIONING SCHEMES	HAMPSTEAD GROUP PRACTICE HAMPSTEAD CROUP PRACTICE HAMPSTEAD CROUP PRACTICE	25138029 25138029 25138029 25138029 25138029 25138029 25160709 25160709	988.25 10,32.27 52.54 3,260.22 202,105.66 37,735.00 21502836 387,335.00 36,160.00 21502836 273,24500 21502836	LND000019428 LND000019428 LND000019428 LND000019428 LND000019428 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORWW121819 CCG0PFORUS121819

				C;	amden CCG - for the month ending 31st of December 2018			
					Payments over £30k			
epartment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number 37.800.00	Purchase invoice number CCGGPFORVIW121718 Total
epartment of Health	NHS Camden CCG	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25167425	1.203.00	475PL004403111908
epartment of Health	NHS Camden CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25167425	87,112.20	475PL004403111908
partment of Health	NHS Camden CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMBC	25167425	1.489.00	475PL004403111908
partment of Health	NHS Camden CCG	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25167425	55,479.91	475PL004403111908
epartment of Health	NHS Camden CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25167425	37,048.75	475PL004403111908
epartment of Health	NHS Camden CCG	31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMBC	25167425	(1.602.84)	475PL004403111908
							180.730.02	475PL004403111908 Total
enartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	93 326 13	IND000019432
epartment 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	LND000019432
epartment 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	LND000019432
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	618.66	LND000019432
epartment 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	LND000019432
epartment 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	LND000019432
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	783.92	LND000019432
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	6.494.86	LND000019432
epartment 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	LND000019432
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	4,834.00	LND000019432
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25098423	3.986.28	LND000019432
							165.618.36	LND000019432 Total
epartment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25174856	31,831.65 654965884	61288062
							31,831.65	61288062 Total
epartment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	68,991.14	LND000019452
epartment of Health	NHS Camden CCG	31/12/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	486.98	LND000019452
epartment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CUNIC	25098443	42.000.00	LND000019452
epartment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	5.692.25	LND000019452
epartment of Health	NHS Camden CCG	31/12/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	25,747.04	LND000019452
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25098443	3.675.42	LND000019452
							146,592.83	LND000019452 Total
epartment 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
							1.473.360.00	H0167164 Total
epartment of Health	NHS Camden CCG	21/12/2018	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	25296435	59.538.00 906258620	10291
cpartment of meanin	inis canacii ceu	51/11/2010	comparer sortware, beense	Thinker Care II		23230433	59,538.00	10291 Total
epartment 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)	LND000019435
epartment 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)	LND000019435
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES HIGG PRACTICE	25098426	(91.08)	LND000019435
epartment of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension FES-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(8.994.58)	IND000019435
epartment of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098426	(10.867.29)	LND000019435
cpartment of meanin	inis canacii ceu	51/11/2010	mernis of rensol enskips rins		James model to check	13030410	(30,549.28)	LND000019435 Total
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	(30,343,28) 189,599,07	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract value C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	10,113.70	LND000019436
epartment 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	LND000019436
epartment 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	IND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	769.20	LND000019436
epartment 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	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Enclini AdopyPatyMat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	14,466.33	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	156,466.40	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	12,764.84	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	ME - PMS TPS Added Years Adi EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	12,704.84	IND000019436
epartment of Health	NHS Camden CCG	31/12/2018	ME - PINS IPS Added Years Adjies	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25098427	232.83 449.189.91	LND000019436
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	449,189.91 88,143.59	LND000019436 Total LND000019434
epartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018	C&M-PMS Contract Value C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	88,143.59 5.595.50	LND000019434 LND000019434
partment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS DES Extended Hours Access C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	25098425	5,595.50 35,520.28	LND000019434 LND000019434
partment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	4,162.56	LND000019434
partment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS List Size Adjustment C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	25098425	4,162.56 19.523.62	LND000019434 LND000019434
partment 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	LND000019434
partment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425	69,258.00 6.583.93	LND000019434
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25098425		
							243,983.31	LND000019434 Total
partment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25200242	47,378.00	00265014
							47,378.00	00265014 Total
partment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	25032811	25,906.25 736300262	7994
							25,906.25	7994 Total
epartment 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
							(513,800.65)	3038 Total
partment 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
							157,779.08	2982 Total
epartment 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
							513,800.65	3015 Total
partment 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
							466,376.85	3039 Total
partment 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

				Can	nden CCG - for the month ending 31st of December 2018				
artment family	Entity	Date	Expense Type	Expense area	Payments over £30k	Transaction number	AP Amount (£)		Purchase invoice number
artment family artment of Health	NHS Camden CCG	Date 31/12/2018	Expense Type Clinical&Medical-Clinical Other	OUT OF HOURS	Supplier LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	25342988	AP Amount (£)	VAT registration number 32,573.00 193468765	2974
ment of Health	NHS canden cco	51/12/2018		00107100103	LONDON CENTRAL & WEST ONSCHEDULED CARE COLDABORATIVE	23342300		32,573.00 195408703	2974 Total
ment of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST LINSCHEDULED CARE COLLAROBATIVE	25342989		38 192 00 193468765	3068
								38.192.00	3068 Total
tment 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
								40,925.00	A0049256 Total
rtment 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
								32.769.25	A0049255 Total
artment of Health	NHS Camden CCG	31/12/2018	Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25030199		234.763.00 654930716	IC0035889
								234.763.00	IC0035889 Total
artment 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	CC0006603
								(42,042.00)	CC0006603 Total
artment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		44,482.78	LND000019438
rtment 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	LND000019438
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PBC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2 968 64	IND000019438
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		335.73	LND000019438
artment 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	LND000019438
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		5,126.27	LND000019438
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2.363.33	IND000019438
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		2,363.33	LND000019438
tment of Health tment of Health	NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS Prem Rates C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	25098429 25098429		2,766.80	LND000019438 LND000019438
tment of Health tment of Health	NHS Camden CCG	31/12/2018	ME - PMS QDF Aspiration ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	25098429		2,766.80	LND000019438
rtment of Health	NHS Camden CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25098429		1,947.41	LND000019438
								64,997.49	LND000019438 Total
rtment 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
								318,644.00	7024000984 Total
rtment of Health	NHS Camden CCG	31/12/2018	Basic Sal-Rechgs to-from Other NHS	CLINICAL SUPPORT	NHS ISLINGTON CCG	25287646		121,157.00	7024000989
								121,157.00	7024000989 Total
tment of Health	NHS Camden CCG	31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25287825		42,949.03 156725100	H136620
								42,949.03	H136620 Total
rtment of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	25287551		40,464.00 523350381	SI009946
								40,464.00	SI009946 Total
tment of Health	NHS Camden CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	25287566		41,588.00 523350381	SI009705
								41,588.00	SI009705 Total
rtment of Health	NHS Camden CCG	31/12/2018	Training Expenses	COMMISSIONING SCHEMES	PARK END SURGERY	25067377		38,000.00	INV0028
								38,000.00	INV0028 Total
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		60.488.90	LND000019440
tment 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	LND000019440
tment 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	LND000019440
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		306.12	LND000019440
tment 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	LND000019440
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		9,053.00	LND000019440
rtment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Other C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		12 443 67	LND000019440
			,	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		25098431 25098431		12,443.67	
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Actual Rent		PARK END SURGERY				LND000019440
tment 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	LND000019440
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		36,879.00	LND000019440
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25098431		4,452.17	LND000019440
								153,872.84	LND000019440 Total
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		59,932.14	LND000019442
tment 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	LND000019442
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		9,288.09	LND000019442
tment 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	LND000019442
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		8,764.93	LND000019442
tment 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	LND000019442
tment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		2,117.32	LND000019442
ment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25098433		4,114.25	LND000019442
								95,170.55	LND000019442 Total
ment 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	LND000019517
tment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		52,734.71	LND000019517
ment 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	LND000019517
ment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		426.50	LND000019517
nent 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	LND000019517
ent of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY	25325470		3,327.98	LND000019517
								3,327.98	LND000019517
	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25325470		4.1.1.1	212000013317
tment of Health								75,668.02	LND000019517 Total
ment of Health		31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		79,803.37	LND000019444
ment of Health ment of Health	NHS Camden CCG		C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		4,316.33	LND000019444
nent of Health nent of Health nent of Health	NHS Camden CCG	31/12/2018			PRINCE OF WALES ROAD	25098435		15,369.84	LND000019444
nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING					
nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG		C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25098435		43.70	LND000019444
nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG	31/12/2018				25098435 25098435			LND000019444 LND000019444
nent of Health nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD			43.70	
nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS Out of Hours Opt Outs C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	25098435		43.70 14,727.89	LND000019444

				Camden CC	G - for the month ending 31st of December 2018			
					Payments over £30k			
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	31/12/2018		PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	2,636.73	LND000019521
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	25325474 25325474	40,080.17	LND000019521
epartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	25325474 25325474	173.75 769.20	LND000019521 LND000019521
partment of Health	NHS Camden CCG	31/12/2018 31/12/2018	C&M-GMS PCO Doctors Ret Scheme C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	25325474 25325474	7,540.68	LND000019521 LND000019521
epartment of Health	NHS Camden CCG	31/12/2018 31/12/2018	C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	25325474 25325474	7,540.68 2,153.58	LND000019521 LND000019521
	NHS Camden CCG			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	25325474		LND000019521
epartment of Health		31/12/2018					2,153.58	
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	560.00	LND000019521
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	42.91	LND000019521
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25325474	4,073.10 60.183.70	LND000019521 LND000019521 Total
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	54,831.91	LND000019446
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	14,895.31	LND000019446
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	17.17	LND000019446
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	9,527.08	LND000019446
partment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25098437	1,252.31	LND000019446
partment 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	LND000019446
							84,861.22	LND000019446 Total
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	25325485	1,703.76	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	115,331.48	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	2,803.36	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	3,878.64	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	22,182.50	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	7,816.00	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	403.49	LND000019532
epartment of Health	NHS Camden CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25325485	2,546.87	LND000019532
							156,666.10	LND000019532 Total
epartment of Health	NHS Camden CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	13,322.16	LND000019448
epartment 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	LND000019448
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	111.68	LND000019448
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	4,848.92	LND000019448
epartment 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	LND000019448
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	1,657.50	LND000019448
epartment of Health	NHS Camden CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	25098439	1,158.75	LND000019448
							32,483.09	LND000019448 Total
Department of Health	NHS Camden CCG	31/12/2018	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25174749	32,483.09 194,310.00 654946987	LND000019448 Total 10167025
Department of Health	NHS Camden CCG	31/12/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25174749		
	NHS Camden CCG NHS Camden CCG		Hithcre-Foundation Trsts Programme Support Costs	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25174749 25336451	194,310.00 654946987	10167025
							194,310.00 654946987 194,310.00	10167025 10167025 Total
Department of Health			Programme Support Costs				194,310.00 654946987 194,310.00 49,267.00 654946987	10167025 10167025 Total 10168199
Department of Health	NHS Camden CCG	31/12/2018	Programme Support Costs	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	25336451	194,310.00 654946987 194,310.00 49,267.00 654946987 49,267.00	10167025 10167025 Total 10168199 10168199 Total
Department of Health Department of Health	NHS Camden CCG	31/12/2018 31/12/2018	Programme Support Costs Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	25336451 25371398	194,310.00 654946987 194,310.00 49,267.00 654946987 49,267.00 2,270,631.00 654946987	10167025 10167025 Total 10168199 10168199 Total 10168252
Department of Health Department of Health	NHS Camden CCG	31/12/2018	Programme Support Costs Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	25336451	194,310,00 654946987 194,310,00 49,257,00 555946987 49,267,00 2,270,631,00 654946987 2,276,631,00	10167025 10167025 Total 10168199 10168199 Total 10168252 10168252 Total
Department of Health Department of Health Department of Health	NHS Camden CCG	31/12/2018 31/12/2018	Programme Support Costs Hcare Svy Rec Fdtm Trust-Contract Baseline Hcare Svy Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	25336451 25371398	194,310,00 654946987 194,330,000 49,257,00 654946987 49,267,00 2,270,631,00 654946987 2,270,631,00 46,744,00 654947894	10167025 10157025 Total 10165199 10168199 Total 10168252 10168252 Total 1006825 Total 1006825 Total
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Heare Svy Rec Fdtn Trust-Contract Baseline Heare Svy Rec HitS Trust-Contract Baseline C&M-GMS Cost of Drugs -Precribing	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25336451 25371398 25110390	194,310.00 654946987 394,330.00 49,267.00 654946987 49,267.00 2,270,631.00 5,4946987 2,270,631.00 5,4946987 4,6744.00 46,744.00	0167025 0057025 Total 01568199 00568595 Total 00568252 Total 00058566 80038636 Total
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Hcare Svr Rec Fdtn Trust-Contract Baseline Hcare Svr Rec NHS Trust-Contract Baseline C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LOCAL ENHANCED SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE	25336451 25371398 25110390 25325476 25325476	194,310,00 654946987 194,310,00 654946987 49,267,00 654946987 2,270,631,00 654946987 2,270,631,00 654946987 2,270,631,00 46,7744,00 65494784 45,744,00 670,72 4,485,70	10167025 10657025 Total 10668199 101668259 101668252 Total 80038636 80038636 80038636 80038636 Total UH0000019523 UL0000019523
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Heare Svr Rec Filth Trust-Contract Baseline Heare Svr Rec NHS Trust-Contract Baseline C&M-GMS Cost of Drugs-Prescribing C&M-GMS DSE Sctemed Hours Access C&M-GMS DSE Sctemed Hours Access	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENVIANCED SERVICES PRC DELEGATED Co-COMMISSIONING PRC DELEGATED Co-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 25371398 25110390 25325476 25325476 25325476	194,310,00 654846987 194,310,00 654846987 49,257,00 654846987 2,270,631,00 654846987 2,270,631,00 654846987 2,270,631,00 654847894 46,744,00 654847894 670,72 4,489,70 5,7741,10	0367025 (0367025 Total) 0366039 Total 0366039 Total 0368252 (0366252 Total 0038636 0038636 0038636 0038636 Total UND000015523 UND000015523
epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Hcare Srv Rec Filth Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS Cost of Drugs -Prescribing C&M-GMS DIS Extended Hours Access C&M-GMS Global Sum C&M-GMS Cost of Ingeneration Contract Contract Contract C&M-GMS Cost of Contract Contract Contract Contract Contract Commentation Contract Contract Contract Contract Contract Contract Commentation Contract Cont	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENHANCED SERVICES IPRC DELEGATED CO-COMMISSIONING IPRC DELEGATED CO-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 25373398 25110390 25325476 25325476 25325476 25325476	194,310,00 654946987 194,310,00 654946987 49,267,00 654946987 2,270,631,00 654946987 2,270,631,00 654946987 2,270,631,00 65494794 46,744,00 65494794 46,744,00 65494794 46,744,00 55494794 4,687,70 57,741,10 1,101,39	10367025 10457025 Total 1036839 10368539 10368532 10368525 Total 10368525 Total 10368556 1036856 1036856 104000019523 LIND000019523 LIND00019523
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Heare Svr Rec Filth Trust-Contract Baseline Heare Svr Rec NHS Trust-Contract Baseline C&M-GMS Cost of Drugs-Prescribing C&M-GMS DSE Sctemed Hours Access C&M-GMS DSE Sctemed Hours Access	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST STANLIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 25371398 25110390 25325476 25325476 25325476 25325476 25325476	194,310.00 654946987 194,310.00 654946987 49,257.00 654946987 2,270,631.00 654946987 2,270,631.00 654946987 2,276,41.00 654947894 46,744.00 654947894 46,744.00 654947894 46,774.00 57,741.10 1,101.39 33,252.16	03.67025 10.67025 Total 10.668199 10.668199 Total 10.168225 10.168225 Total 80.038636 80.038636 80.038636 Total 1.0.0000019523 1.0.0000019523
epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Hcare Svr Rec Filth Trust-Contract Baseline Hcare Svr Rec Filth Trust-Contract Baseline C&M-GMS Cost of Drugs-Precribing C&M-GMS DE Stemender Hours Access C&M-GMS STE Stemender Hours Access C&M-GMS PCO Senionity C&M-GMS PCO Senionity C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENVIANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST STORE AND A CONTROPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 25371398 25110390 25325476 25325476 25325476 25325476 25325476 25325476	194,330,00 654946987 194,310,00 654946987 49,267,00 654946987 2,270,633,00 654946987 2,270,633,00 654946987 45,744,00 65497494 46,744,00 65497494 46,744,00 65917294 4,488,70 577,721,0 1,00,39 33,528,16 7,955,07	0357025 1057025 Total 1056399 1056399 Total 1056825 Total 1056825 Total 1056825 Total 10503855 10503855 10503855 Total 10000019523 LH0000019523 LH0000019523 LH0000019523 LH0000019523 LH0000019523
epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Hcare Svr Rec Filth Trust-Contract Baseline Hcare Svr Rec NilS Trust-Contract Baseline CRM-GMS Cost of Drugs -Preaching CRM-GMS Global Sum CRM-GMS Global Sum CRM-GMS Society CRM-GMS Society CRM-GMS Society CRM-GMS Prem Actual Rent CRM-GMS Prem Rates	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 2537398 25110390 25325476 25325476 25325476 25325476 25325476 25325476	194,310.00 654946987 194,310.00 654946987 49,267.00 654946987 2,270,631.00 654946987 2,270,631.00 654946987 45,740.00 65494794 46,744.00 65494794 46,744.00 670.72 4,489.70 57,741.10 1,101.39 33,528.16 7,555.07 131.07	10367025 10457025 Total 10457025 Total 10456252 10456252 Total 10456252 Total 10456252 Total 10456252 Total 1045000019523 1040000019523 1040000019523 104000019523 104000019523 104000019523
epartment of Health epartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Hcare Svr Rec Filth Trust-Contract Baseline Hcare Svr Rec NilS Trust-Contract Baseline CRM-GMS Cost of Drugs -Preaching CRM-GMS Global Sum CRM-GMS Global Sum CRM-GMS Society CRM-GMS Society CRM-GMS Society CRM-GMS Prem Actual Rent CRM-GMS Prem Rates	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING LICAL ENVIANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST STORE AND A CONTROPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	25336451 25371398 25110390 25325476 25325476 25325476 25325476 25325476 25325476	194,310,00 654846967 194,310,00 654846967 49,257,00 654846987 2,270,631,00 654846987 2,270,631,00 65484697 4,5744,00 65484794 46,7744,00 670,72 4,489,70 5,7741,10 1,101,39 33,928,16 7,955,07 131,07 1,445,62	0167025 10167025 Total 10166199 Total 10166293 Total 10166252 10166252 Total 10166252 Total 10166252 101000015523 UKD000015523 UKD000015523 UKD000015523 UKD000015523 UKD000015523
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spartment of Health spartment of Health	NHS Camden CCG NHS Camden CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Programme Support Costs Heare Svr Rec Fdm Trust-Contract Baseline Heare Svr Rec Hilfs Trust-Contract Baseline CdM-GMS Cost of Drugs -Prescribing CdM-GMS DIS Extended Hours Access CdM-GMS Prot Actual Rent CdM-GMS Prot Fees Prescribing CdM-GMS Dis Cost of Drugs -Prescribing CdM-GMS Dis Seniontly CdM-GMS Dis Frein Actual Rent CdM-GMS Prot Fees Prescribing CdM-GMS Dis Feren Actual Rent CdM-GMS Dis Frein Actual Rent	LONG TERM CONDITIONS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMIS	ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL FREE LONDON NHS FOUNDATION TRUST ROYAL MATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY SWISS COTTAGE SURG	25336451 25371398 25110390 25325476 25325476 25325476 25325476 25325476 25325476 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478 25325478	194,310,00 654846967 194,210,00 654846967 49,257,00 65494697 2,270,631,00 65494697 4,2270,631,00 65494697 4,270,631,00 65494697 4,674,00 6549794 4,674,00 6547294 4,674,00 6547294 4,485,70 5,774,10 1,01,39 33,528,16 7,755,07 1,34,52 107,42,28 6,078,09 6,313,88 8,312,16 7,93,76 1,254,33 1,404,67 1,602,40 1,587,76 5,367,04 65495403 5,367,04 65495403 121,655,09 121,655,09 121,655,00 47222460 (42,213,34 (62,213,50 47222460 (42,213,40 (62,213,50 47222460	0347025 0437025 Total 0437025 Total 0437025 Total 0436259 Total 0436252 Total 0038636 0038636 0038636 0038636 0400005523 04000005523 04000005523 04000005523 04000005523 04000005523 04000005525 0400000552 040000552 040000552 040000552 040000552 04000055 0400005 0400005 0400005 0400005 0400005 0400005 0400005 04000005 04000005 04000005 040000005 04

	Camden CCG - for the month ending 31st of December 2018 Payments over £30k										
partment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration num	ber Purchase invoice number			
							5,536,698.00	5010183071 Total			
artment 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			
							903,364.00	5010185977 Total			
artment 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			
							1,122,382.00	5010187069 Total			
artment 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			
							306,076.00	5010187070 Total			
artment 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	LND000019450			
artment 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	LND000019450			
artment 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	LND000019450			
partment 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	LND000019450			
partment 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	LND000019450			
partment 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	LND000019450			
artment 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	LND000019450			
partment 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	LND000019450			
							186,065.00	LND000019450 Total			
partment 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			
							455,578.92	00084643 Total			
artment 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			
							433,749.84	00084620 Total			
							28,117,396.46	Grand Total			