

Camden CCG - for the month ending 31st of January 2019  
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	31/01/2019	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING SCHEMES	COMMUNITY MATTERS	25476076	25,500.00	195159769	1139
							<b>25,500.00</b>		<b>1139 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	25786784	43,260.00		2188
							<b>43,260.00</b>		<b>2188 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25462980	433,749.84	654948100	00085091
							<b>433,749.84</b>		<b>00085091 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25462982	455,578.92	654948100	00085127
							<b>455,578.92</b>		<b>00085127 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	25746119	37,722.22		201885
							<b>37,722.22</b>		<b>201885 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25492354	47,378.00		00265936
							<b>47,378.00</b>		<b>00265936 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25492331	225,626.28	654947005	359061
							<b>225,626.28</b>		<b>359061 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25508420	225,978.00	654923417	3254041
							<b>225,978.00</b>		<b>3254041 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	LEWISHAM & GREENWICH NHS TRUST	25716352	49,083.57	654928206	8491198
							<b>49,083.57</b>		<b>8491198 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	25462969	55,367.04	654945403	16536269
							<b>55,367.04</b>		<b>16536269 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	25462972	417,777.41	654945403	16536270
							<b>417,777.41</b>		<b>16536270 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	20,641.17	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	12,702.18	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	3,100,221.86	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	64,565.94	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	8,231.71	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	255,281.71	GB 654406245	50014827
Department of Health	NHS Camden CCG	31/01/2019	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25415319	220,250.85	GB 654406245	50014827
							<b>3,681,895.42</b>		<b>50014827 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25776779	124,871.08	654970895	53479680
							<b>124,871.08</b>		<b>53479680 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25565918	124,871.08	654970895	53480396
							<b>124,871.08</b>		<b>53480396 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25469985	662,635.00	654970895	53480469
							<b>662,635.00</b>		<b>53480469 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25469990	1,588,911.00	654970895	53480471
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25469990	19,331.88	654970895	53480471
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25469990	52,122.00	654970895	53480471
Department of Health	NHS Camden CCG	31/01/2019	Hithcare-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25469990	21,357.00	654970895	53480471
							<b>1,681,621.88</b>		<b>53480471 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25663794	51,751.70	654970895	53480479
							<b>51,751.70</b>		<b>53480479 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25508490	31,831.65	654965884	61288842
							<b>31,831.65</b>		<b>61288842 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	External Consultancy Fees	CEO/ BOARD OFFICE	GE HEALTHCARE FINNAMORE	25587097	38,500.00	600903778	710001224
							<b>38,500.00</b>		<b>710001224 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25663473	38,400.00	654948687	5010146601
							<b>38,400.00</b>		<b>5010146601 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25462973	5,536,698.00	654948687	5010187534
							<b>5,536,698.00</b>		<b>5010187534 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25508418	903,364.00	654948687	5010187630
							<b>903,364.00</b>		<b>5010187630 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25663754	(38,400.00)	654948687	5090011013
							<b>(38,400.00)</b>		<b>5090011013 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	25666586	298,118.80	GB654442045	7312808246
Department of Health	NHS Camden CCG	31/01/2019	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NHS NEL CSU	25666586	447,178.20	GB654442045	7312808246
							<b>745,297.00</b>		<b>7312808246 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	NHS Recibles <1Yr- CHC Risk Pool Con	BALANCE SHEET	JD EMANUEL & A WYMAN	25597702	35,283.11		100736-07-JAN-2019
							<b>35,283.11</b>		<b>100736-07-JAN-2019 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25508005	1,309.00		475PL00403111909
Department of Health	NHS Camden CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25508005	86,525.60		475PL00403111909
Department of Health	NHS Camden CCG	31/01/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25508005	1,583.00		475PL00403111909
Department of Health	NHS Camden CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25508005	58,563.44		475PL00403111909
Department of Health	NHS Camden CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25508005	38,748.70		475PL00403111909
Department of Health	NHS Camden CCG	31/01/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25508005	(1,068.56)		475PL00403111909
							<b>185,661.18</b>		<b>475PL00403111909 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25557873	40,925.00	654463720	A0050111
							<b>40,925.00</b>		<b>A0050111 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	25492225	32,769.25	654463720	A0050112
							<b>32,769.25</b>		<b>A0050112 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	25392956	69,137.50		AMALHCL3H
							<b>69,137.50</b>		<b>AMALHCL3H Total</b>

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Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25492338	(58,856.00)	654463720	B0004741
							<b>(58,856.00)</b>		<b>B0004741 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	25429586	46,744.00	654947494	B0038848
							<b>46,744.00</b>		<b>B0038848 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25492435	731,600.00	654945990	H0168230
							<b>731,600.00</b>		<b>H0168230 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hithree-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25529688	194,309.00	654946987	I0168221
							<b>194,309.00</b>		<b>I0168221 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25744000	2,270,631.00	654946987	I0169221
							<b>2,270,631.00</b>		<b>I0169221 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	25415308	234,763.00	654930716	IC0036141
							<b>234,763.00</b>		<b>IC0036141 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	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	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	25472507	115,833.33		INV2735
							<b>115,833.33</b>		<b>INV2735 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25508410	873,056.00	654967192	L0019321
							<b>873,056.00</b>		<b>L0019321 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(859.85)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(5,944.62)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(72.70)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(4,585.53)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(888.56)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(4,621.52)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(13,192.07)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(19,424.51)		LN0000019632
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478266	(3,986.06)		LN0000019632
							<b>(53,575.42)</b>		<b>LN0000019632 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	116,735.06		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	2,520.00		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	31,571.60		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	4,685.10		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	1,613.25		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	166.15		LN0000019633
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25478267	10,976.39		LN0000019633
							<b>168,267.55</b>		<b>LN0000019633 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	56,341.27		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	140.00		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	4,422.04		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	1,135.06		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	3,541.67		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	1,377.50		LN0000019635
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	25478269	3,065.00		LN0000019635
							<b>70,022.54</b>		<b>LN0000019635 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	117,070.42		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	3,360.00		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	17,604.22		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	389.53		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	8.43		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	10,208.33		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	986.25		LN0000019639
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25478273	10,932.77		LN0000019639
							<b>160,559.95</b>		<b>LN0000019639 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	47,133.86		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	1,540.00		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	10,138.61		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	2,845.70		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	5,570.00		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	2,174.77		LN0000019641
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25478275	2,546.19		LN0000019641
							<b>71,949.13</b>		<b>LN0000019641 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	85,522.13		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hth Chk	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	700.00		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	16,813.56		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	206.22		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	44.03		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	1,127.00		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	783.92		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	17,546.49		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	4,834.00		LN0000019643
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	25478277	3,586.28		LN0000019643
							<b>131,263.63</b>		<b>LN0000019643 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	80,788.02		LN0000019645

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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	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279		35,520.28	LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	1,843.33		LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	15,195.83		LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	4,074.00		LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	6,583.93		LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	1,040.91		LN0000019645
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	25478279	1,055.48		LN0000019645
							<b>146,101.78</b>		<b>LN0000019645 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(1,077.22)		LN0000019646
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(8,596.23)		LN0000019646
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(5,830.59)		LN0000019646
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(01.08)		LN0000019646
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(8,994.58)		LN0000019646
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478280	(10,867.29)		LN0000019646
							<b>(35,456.99)</b>		<b>LN0000019646 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	173,714.18		LN0000019647
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	560.00		LN0000019647
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	51,848.99		LN0000019647
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	2,016.51		LN0000019647
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	12,764.84		LN0000019647
Department of Health	NHS Camden CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	25478281	232.83		LN0000019647
							<b>241,137.35</b>		<b>LN0000019647 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	40,754.00		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	980.00		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	2,968.64		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	312.09		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	6.92		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	2,363.33		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	740.82		LN0000019649
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	25478283	2,766.80		LN0000019649
							<b>50,892.60</b>		<b>LN0000019649 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	55,425.03		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	14,772.41		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	102.04		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	6.39		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	10,330.75		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	1,791.67		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	2,169.50		LN0000019651
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	25478285	4,452.17		LN0000019651
							<b>89,049.96</b>		<b>LN0000019651 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	54,916.40		LN0000019653
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	9,288.09		LN0000019653
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	1,379.03		LN0000019653
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	3,950.00		LN0000019653
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	2,117.32		LN0000019653
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	25478287	4,114.25		LN0000019653
							<b>75,765.09</b>		<b>LN0000019653 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	73,119.27		LN0000019655
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dsbly Hith Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	420.00		LN0000019655
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	15,369.84		LN0000019655
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	14.48		LN0000019655
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	16,166.67		LN0000019655
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	25478289	7,049.55		LN0000019655
							<b>112,139.81</b>		<b>LN0000019655 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	50,239.80		LN0000019657
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	14,895.31		LN0000019657
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	13.94		LN0000019657
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	9,527.08		LN0000019657
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	1,252.31		LN0000019657
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	25478291	4,337.44		LN0000019657
							<b>80,265.88</b>		<b>LN0000019657 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(642.68)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(4,916.43)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(13,327.58)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(54.34)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(1,038.62)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(5,192.89)		LN0000019660
Department of Health	NHS Camden CCG	31/01/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478294	(5,662.33)		LN0000019660
							<b>(30,834.87)</b>		<b>LN0000019660 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	93,295.64		LN0000019661
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	17,709.96		LN0000019661
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	7,143.97		LN0000019661
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	13,327.58		LN0000019661

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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	31/01/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	13,327.58		LN0000019661
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	25478295	6,168.97		LN0000019661
							<b>150,973.70</b>		<b>LN0000019661 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25478297	68,991.14		LN0000019663
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25478297	486.98		LN0000019663
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25478297	5,692.25		LN0000019663
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25478297	3,675.42		LN0000019663
							<b>78,845.79</b>		<b>LN0000019663 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25478298	(62,287.50)	447222460	LN0000019664
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25478298	(42.44)	447222460	LN0000019664
							<b>(62,329.94)</b>		<b>LN0000019664 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25478299	116,081.25	447222460	LN0000019665
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	25478299	858.40	447222460	LN0000019665
							<b>116,939.65</b>		<b>LN0000019665 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25478301	1,314.18		LN0000019667
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25478301	42,909.39		LN0000019667
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25478301	3,770.37		LN0000019667
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25478301	1,260.00		LN0000019667
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25478301	2,240.92		LN0000019667
							<b>51,494.86</b>		<b>LN0000019667 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25478303	945.90		LN0000019669
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25478303	30,643.08		LN0000019669
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25478303	3,304.02		LN0000019669
Department of Health	NHS Camden CCG	31/01/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25478303	1,317.17		LN0000019669
Department of Health	NHS Camden CCG	31/01/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25478303	2,289.11		LN0000019669
							<b>38,899.28</b>		<b>LN0000019669 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	4,494.31		LN0000019693
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	280.00		LN0000019693
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	33,485.37		LN0000019693
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	655.37		LN0000019693
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	1,156.50		LN0000019693
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORITY MEDICAL PRACTICE	25724088	3,276.46		LN0000019693
							<b>43,348.01</b>		<b>LN0000019693 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPHILL PRACTICE	25724090	6,693.31		LN0000019695
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	25724090	67,808.40		LN0000019695
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	25724090	661.19		LN0000019695
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	25724090	1,462.33		LN0000019695
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	25724090	6,261.59		LN0000019695
							<b>82,886.82</b>		<b>LN0000019695 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25724092	980.00		LN0000019697
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25724092	89,117.60		LN0000019697
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25724092	19,099.00		LN0000019697
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25724092	1,406.35		LN0000019697
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	25724092	7,914.66		LN0000019697
							<b>118,517.61</b>		<b>LN0000019697 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	1,400.00		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	82,386.48		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	1,142.34		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	10,114.17		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	1,252.31		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	7,557.62		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	521.99		LN0000019699
Department of Health	NHS Camden CCG	31/01/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	25724094	324.70		LN0000019699
							<b>104,699.61</b>		<b>LN0000019699 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25724096	33,673.89		LN0000019701
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25724096	3,036.39		LN0000019701
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	25724096	2,461.47		LN0000019701
							<b>39,171.75</b>		<b>LN0000019701 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	25732025	1,400.80		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	140.00		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	27,099.88		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	4,533.33		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	917.50		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	362.37		LN0000019704
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	25732025	2,231.61		LN0000019704
							<b>36,685.49</b>		<b>LN0000019704 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	25724100	1,509.49		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	5,040.00		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	121,342.36		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	116.74		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	6,951.00		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	74,250.53		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	2,695.25		LN0000019707

Camden CCG - for the month ending 31st of January 2019  
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	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	218.45		LN0000019707
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	25724100	8,509.37		LN0000019707
							<b>220,633.19</b>		<b>LN0000019707 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	25724102	188.05		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	60,074.29		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	740.10		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	8,600.00		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	4,671.04		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	33.41		LN0000019709
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	25724102	1,786.02		LN0000019709
							<b>76,092.91</b>		<b>LN0000019709 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FORTUNE GREEN PRACTICE	25724104	1,710.12		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	140.00		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	20,146.87		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	569.01		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	2,816.67		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	2,816.67		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	836.48		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	400.92		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	1,806.68		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	694.44		LN0000019711
Department of Health	NHS Camden CCG	31/01/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	25724104	1,912.46		LN0000019711
							<b>33,850.92</b>		<b>LN0000019711 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	420.00		LN0000019720
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	52,689.21		LN0000019720
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	3,003.48		LN0000019720
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	9,604.17		LN0000019720
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	3,327.98		LN0000019720
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	25724113	3,534.50		LN0000019720
							<b>72,579.34</b>		<b>LN0000019720 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	420.00		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	40,919.43		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	173.75		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	4,722.67		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	2,153.58		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	2,153.58		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	560.00		LN0000019724
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	25724117	4,073.10		LN0000019724
							<b>55,176.11</b>		<b>LN0000019724 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	63,599.75		LN0000019726
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	14,546.76		LN0000019726
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	591.10		LN0000019726
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	69,388.58		LN0000019726
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	16,904.43		LN0000019726
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	25724119	1,445.62		LN0000019726
							<b>166,476.24</b>		<b>LN0000019726 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	25724121	3,626.69		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS DES Learn Dabily Hith Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	4,340.00		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	84,564.55		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	793.76		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	5,340.78		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	14,041.67		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	1,602.40		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	1,015.15		LN0000019728
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	25724121	6,777.03		LN0000019728
							<b>122,102.03</b>		<b>LN0000019728 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	25724128	1,206.96		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	126,279.86		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	2,803.36		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	22,182.50		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	7,816.00		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	267.28		LN0000019735
Department of Health	NHS Camden CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	25724128	2,546.87		LN0000019735
							<b>163,102.83</b>		<b>LN0000019735 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25508423	79,471.33	654915415	N0028734
							<b>79,471.33</b>		<b>N0028734 Total</b>
Department of Health	NHS Camden CCG	31/01/2019	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25452061	33,256.31	654922910	X0205995
							<b>33,256.31</b>		<b>X0205995 Total</b>
							<b>23,510,535.69</b>		<b>Grand Total</b>