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| Department of Health NHS Camden CCG 31/01/2019 Charges from CSU ADMIN PROJECTS NHS NEL CSU 25665586 298,118.80 G | | |
| | 98,118.80 GB654442045 7312808246 | |
| Department of Health NHS Camden CCG 31/01/2019 Other Gen Supplies & Srv OPERATIONS MANAGEMENT NHS NEL CSU 25666586 447,178.20 GE | 47,178.20 GB654442045 7312808246 | 08246 |
| 745,297.00 | 45,297.00 7312808246 To | 08246 Total |
| Department of Health NHS Camden CCG 31/01/2019 NHS Recibies <1/r- CHC Risk Pool Con BALANCE SHEET JD EMANUEL & A WYMAN 25597702 35.283.11 | 35,283.11 100736-07-JAN | .6-07-JAN-2019 |
| 35,283.11 | J5,283.11 100736-07-JA/ | 86-07-JAN-2019 Total |
| Department of Health NHS Camden CCG 31/01/2019 Apprenticeship Levy Payable BALANCE SHET HMRC 25508005 1,309,00 | 1,309.00 475PL0044031 | 004403111909 |
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| 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 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | LONDON NORTH WEST HEALTHCARE NHS TRUST | 25492338 | (58,8 | 56.00) 654463720 | B0004741 |
| | | | | | | | (58,8 | | B0004741 Total |
| 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 | , | 744.00 654947494 | 80038848 |
| | | | | | | | | 744.00 | B0038848 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | Heare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | IMPERIAL COLLEGE HEALTHCARE NHS TRUST | 25492435 | ., | 500.00 654945990 | H0168230 |
| | | | | | | | 731, | | H0168230 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | HIthcre-Foundation Trsts | ACUTE COMMISSIONING | ROYAL FREE LONDON NHS FOUNDATION TRUST | 25529688 | | 809.00 654946987 | 10168221 |
| | | | | | | | | 109.00 | 10168221 Total |
| 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 | , , | 531.00 654946987 | 10169221 |
| | | | | | | | 2,270, | | 10169221 Total |
| 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 | - , | 763.00 654930716 | IC0036141 |
| | | | | | | | | 763.00 | IC0036141 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | Training Expenses | COMMISSIONING SCHEMES | PARK END SURGERY | 25067377 | | 00.00 | INV0028 |
| | | | | | | | | 00.00 | INV0028 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | AT MEDICS LTD | 25472507 | ., | 333.33 | INV2735 |
| | | | | | | | | 333.33 | INV2735 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | Heare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | LONDON AMBULANCE SERVICE NHS TRUST | 25508410 | | 056.00 654967192 | L0019321 |
| | | | | | | | 873, | | L0019321 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | | 59.85) | LND000019632 |
| 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 | | 44.62) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | | 72.70) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | | 85.53) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | | 88.56) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | | 21.52) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | (13,1 | 92.07) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | (19,4 | 24.51) | LND000019632 |
| Department of Health | NHS Camden CCG | 31/01/2019 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478266 | (3,9 | 86.06) | LND000019632 |
| | | | | | | | (53,5 | 75.42) | LND000019632 Total |
| 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 | LND000019633 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478267 | 2, | 520.00 | LND000019633 |
| 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 | LND000019633 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478267 | | 585.10 | LND000019633 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478267 | 1.5 | 513.25 | LND000019633 |
| 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 | LND000019633 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 25478267 | | 976.39 | LND000019633 |
| Department of ricular | WID CAMACII CCC | 31/01/2013 | Cam i in a qui respitation | THE DELEGATED CO COMMISSIONING | DIONESSON MEDICAL CENTRE | 23470207 | | 167.55 | LND000019633 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 25478269 | | 841.27 | LND000019635 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsbltv Hith Chk | PRC DELEGATED CO-COMMISSIONING | CHOLMIEY GARDENS MEDICAL CENTRE | 25478269 | | 140.00 | IND000019635 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 25478269 | | 122.04 | LND000019635 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE | 25478269 | | 135.06 | LND000019635 |
| | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | CHOLINIEY GARDENS MEDICAL CENTRE CHOLINIEY GARDENS MEDICAL CENTRE | 25478269 | | 135.06 541.67 | LND000019635 LND000019635 |
| Department of Health Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE CHOLMLEY GARDENS MEDICAL CENTRE | 25478269 | | 877.50 | LND000019635 LND000019635 |
| | | | C&M-PMS Prem Rates C&M-PMS QOF Aspiration | | | 25478269 25478269 | | 177.5U 165.00 | LND000019635 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QUF Aspiration | PRC DELEGATED CO-COMMISSIONING | CHOLMLEY GARDENS MEDICAL CENTRE | 25478269 | 3, | 122.54 | LND000019635 LND000019635 Total |
| | | | | | | | 1.2/ | | |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 170.42 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 860.00 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 504.22 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 889.53 | LND000019639 |
| 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 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 208.33 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | | 986.25 | LND000019639 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 25478273 | -, | 932.77 | LND000019639 |
| | | | | | | | 160, | 59.95 | LND000019639 Total |
| 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 | LND000019641 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 25478275 | 1, | 540.00 | LND000019641 |
| 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 | LND000019641 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 25478275 | 2,1 | 845.70 | LND000019641 |
| 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 | LND000019641 |
| 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 | LND000019641 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GRAYS INN MEDICAL PRACTICE | 25478275 | | 546.19 | LND000019641 |
| | | . , , | | • | | | , | 149.13 | LND000019641 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 522.13 | LND000019643 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsbltv Hith Chk | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 700.00 | IND000019643 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 313.56 | LND000019643 LND000019643 |
| | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE | 25478277 | | 206.22 | |
| Department of Health | NHS Camden CCG NHS Camden CCG | | C&M-PMS List Size Adjustment C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE | 25478277 25478277 | | 44.03 | LND000019643 LND000019643 |
| Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS Out of Hours Opt Outs C&M-PMS PCO Congestion charge | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE | 25478277 25478277 | | 44.03 | LND000019643 LND000019643 |
| Department of Health | | 31/01/2019 | | | | | | | |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 783.92 | LND000019643 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 546.49 | LND000019643 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 334.00 | LND000019643 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 25478277 | | 986.28 | LND000019643 |
| | | | | | | | 131, | 63.63 | LND000019643 Total |
| Department of Health | NHS Camden CCG | | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 25478279 | | 788.02 | LND000019645 |

| | | | | | amden CCG - for the month ending 31st of January 2 | 019 | | |
|---|--|--|--|--|--|----------------------------|--|--|
| | | | | <u></u> | Payments over £30k | | | |
| partment family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number AP Amou | | Purchase invoice number |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 25478279 | 35,520.28 | LND000019645 LND000019645 |
| partment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-PMS List Size Adjustment C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE KEATS GROUP PRACTICE | 25478279 25478279 | 1,843.33 15,195.83 | LND000019645 LND000019645 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE KEATS GROUP PRACTICE | 25478279 | 10,190.83 | IND000019645 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 25478279 | 6.583.93 | LND000019645 |
| partment of Health | NHS Camden CCG | 31/01/2019 | | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 25478279 | 1,040.91 | LND000019645 |
| partment 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 | LND000019645 |
| | | | | | | | 146,101.78 | LND000019645 Total |
| partment 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) | LND000019646 |
| partment 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) | LND000019646 |
| partment 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) | LND000019646 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 25478280 | (91.08) | LND000019646 |
| partment 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) | LND000019646 |
| partment 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) | LND000019646 |
| | | | | | | | (35,456.99) | LND000019646 Total |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 25478281 | 173,714.18 | LND000019647 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 25478281 | 560.00 | LND000019647 |
| artment 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 | LND000019647 |
| artment 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 | LND000019647 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 25478281 | 12,764.84 | LND000019647 |
| artment 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 | LND000019647 |
| | | | | | | | 241,137.35 | LND000019647 Total |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 40,754.00 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 980.00 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 2,968.64 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 312.09 | LND000019649 |
| rtment 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 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 2,363.33 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 740.82 | LND000019649 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MUSEUM PRACTICE | 25478283 | 2,766.80 | LND000019649 |
| | | | | | | | 50,892.60 | LND000019649 Total |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 25478285 | 55,425.03 | LND000019651 |
| artment 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 | LND000019651 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 25478285 | 102.04 | LND000019651 |
| artment 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 | LND000019651 |
| artment 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 | LND000019651 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 25478285 | 1,791.67 | LND000019651 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 25478285 | 2,169.50 | LND000019651 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARK END SURGERY | 25478285 | 4,452.17 | LND000019651 |
| | | | | | | | 89,049.96 | LND000019651 Total |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 25478287 | 54,916.40 | LND000019653 |
| artment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY | 25478287 25478287 | 9,288.09 1.379.03 | LND000019653 LND000019653 |
| | | | | | | | | |
| artment 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 | LND000019653 |
| artment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-PMS Prem Rates C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY | 25478287 25478287 | 2,117.32 4 114 25 | LND000019653 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 254/828/ | ., | |
| artment of !!!! | NHE Com to - CCC | 21/04/2047 | CRAM DAME Contract Value | DBC DELECATED CO COLMANICIONING | DRINGE OF MALES BOAD | 25478289 | 75,765.09 | LND000019653 Total |
| rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-PMS Contract Value C&M-PMS DES Learn Diblity Hith Chk | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD PRINCE OF WALES ROAD | 25478289 25478289 | 73,119.27 420.00 | LND000019655 LND000019655 |
| rtment of Health | | | | | | | | |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD PRINCE OF WALES ROAD | 25478289 | 15,369.84 | LND000019655 LND000019655 |
| rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-PMS Out of Hours Opt Outs C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD PRINCE OF WALES ROAD | 25478289 25478289 | 14.48 16.166.67 | LND000019655 |
| rtment of Health rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD PRINCE OF WALES ROAD | 25478289 25478289 | 16,166.67 7.049.55 | LND000019655 LND000019655 |
| unent or riealth | NITS Camden CCG | 31/01/2019 | Com-rNS QUE Aspiration | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 254/8289 | 7,049.55 112.139.81 | LND000019655 LND000019655 Total |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 25478291 | 112,139.81 50,239.80 | LND000019655 Total LND000019657 |
| rtment of Health rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) | 25478291 25478291 | 50,239.80 14,895.31 | LND000019657 LND000019657 |
| rtment of Health rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS Funding Differential Review C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) | 25478291 25478291 | 14,895.31 13.94 | LND000019657 LND000019657 |
| tment of Health tment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS Out of Hours Opt Outs C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) | 25478291 25478291 | 13.94 9,527.08 | LND000019657 LND000019657 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Actual Rent C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) | 25478291 25478291 | | LND000019657 |
| | | ,, | | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) | 25478291 25478291 | 1,252.31 4.337.44 | LND000019657 LND000019657 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | REGENIS PARK PRACTICE (THE) | 25478291 | 3 | |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478294 | 80,265.88 (642.68) | LND000019657 Total LND000019660 |
| | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-PMS GP Statutory Levy C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | 25478294 25478294 | (642.68) (4,916.43) | LND000019660 LND000019660 |
| | | | | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | | | |
| | | 31/01/2019 | C&M-PMS Prem Healthcentre Rates C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | 25478294 25478294 | (13,327.58) (54.34) | LND000019660 LND000019660 |
| | NHS Camden CCG | | Com-rivis voluntary Levy | | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | 25478294 25478294 | (54.34) | |
| artment of Health artment of Health | NHS Camden CCG | 31/01/2019 | AND DANGETON AND AND THE PERSON OF THE PERSO | | WEST HAMPSTEAD MEDICAL CENTRE | | (1,038.62) (5,192.89) | LND000019660 |
| artment of Health artment of Health artment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | | | |
| ertment of Health ertment of Health ertment of Health ertment of Health | NHS Camden CCG NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478294 | | LND000019660 |
| artment of Health artment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | | | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | 25478294 25478294 | (5,662.33) | LND000019660 |
| ertment of Health ertment of Health ertment of Health ertment of Health ertment of Health | NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 31/01/2019 | ME-PMS GP Pension EEs-PMS ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478294 | (5,662.33) (30,834.87) | LND000019660 LND000019660 Total |
| ortment of Health | NHS Camden CCG | 31/01/2019 31/01/2019 31/01/2019 31/01/2019 | ME-PMS GP Pension EEs-PMS ME-PMS GP Pension ERs Adjs - PMS C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE | 25478294 25478295 | (5,662.33) (30,834.87) 93,295.64 | LND00019660 LND00019660 Total LND000019661 |
| ertment of Health ertment of Health ertment of Health ertment of Health ertment of Health | NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 31/01/2019 | ME-PMS GP Pension EEs-PMS ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478294 | (5,662.33) (30,834.87) | LND000019660 LND000019660 Total |

| | | | | Cam | den CCG - for the month ending 31st of January 2019 | | | | |
|------------------------------------|----------------------------------|--------------------------|--|--|--|----------------------|---------------|------------------------------|------------------------------------|
| | | | | | Payments over £30k | | | | |
| partment family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478295 | | 13,327.58 6.168.97 | LND000019661 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 25478295 | | 150,973.70 | LND000019661 LND000019661 Total |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 25478297 | | 68 991 14 | IND000019661 10tal |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 25478297 | | 486.98 | LND000019663 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 25478297 | | 5,692.25 | LND000019663 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 25478297 | | 3.675.42 | LND000019663 |
| | | | | | | | | 78,845.79 | LND000019663 Total |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 25478298 | | (62,287.50) 447222460 | LND000019664 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 25478298 | | (42.44) 447222460 | LND000019664 |
| | | | | | | | | (62,329.94) | LND000019664 Total |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 25478299 | | 116,081.25 447222460 | LND000019665 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 25478299 | | 858.40 447222460 | LND000019665 |
| | | | | | | | | 116,939.65 | LND000019665 Total |
| tment 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 | LND000019667 |
| rtment 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 | LND000019667 |
| rtment 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 | LND000019667 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 25478301 | | 1,260.00 | LND000019667 |
| ment 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 | LND000019667 |
| | | | | | | | | 51,494.86 | LND000019667 Total |
| ment 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 | LND000019669 |
| ment 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 | LND000019669 |
| tment 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 | LND000019669 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 25478303 | | 1,317.17 2,289.11 | LND000019669 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 25478303 | | , | LND000019669 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | BELSIZE PRIORY MEDICAL PRACTICE | 25724088 | | 38,499.28 4,494.31 | LND000019669 Total |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Learn Dsbltv Hith Chk | PRC DELEGATED CO-COMMISSIONING | BELSZE PRIORY MEDICAL PRACTICE BEI SZE PRIORY MEDICAL PRACTICE | 25724088 | | 4,494.31 | IND000019693 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | BELSZE PRIORY MEDICAL PRACTICE BEI SZE PRIORY MEDICAL PRACTICE | 25724088 25724088 | | 33 485 37 | IND000019693 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE | 25724088 | | 655.37 | LND000019693 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE | 25724088 | | 1,156.50 | LND000019693 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE | 25724088 | | 3,276.46 | LND000019693 |
| | | ,, | | | | | | 43,348.01 | LND000019693 Total |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | AMPTHILL PRACTICE | 25724090 | | 6,693.31 | LND000019695 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 25724090 | | 67,808.40 | LND000019695 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 25724090 | | 661.19 | LND000019695 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 25724090 | | 1,462.33 | LND000019695 |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AMPTHILL PRACTICE | 25724090 | | 6,261.59 | LND000019695 |
| | | | | | | | | 82,886.82 | LND000019695 Total |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | ABBEY MEDICAL CENTER LONDON | 25724092 | | 980.00 | LND000019697 |
| artment 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 | LND000019697 |
| rtment 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 | LND000019697 |
| tment 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 | LND000019697 |
| rtment 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 | LND000019697 |
| | | | | | | | | 118,517.61 | LND000019697 Total |
| rtment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 25724094 | | 1,400.00 | LND000019699 |
| tment 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 | LND000019699 |
| tment 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 | LND000019699 |
| tment 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 | LND000019699 |
| tment 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 | LND000019699 |
| tment 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 | LND000019699 |
| ment 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 | LND000019699 |
| ment of Health | NHS Camden CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | ADELAIDE MEDICAL CENTRE LONDON | 25724094 | | 324.70 104.699.61 | LND000019699 LND000019699 Total |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 25724096 | | 104,699.61 33,673.89 | LND000019699 Total LND000019701 |
| tment of Health tment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY BLOOMSBURY SURGERY | 25724096 25724096 | | 3,036.39 | LND000019701 LND000019701 |
| ment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY BLOOMSBURY SURGERY | 25724096 25724096 | | 3,036.39 2,461.47 | LND000019701 LND000019701 |
| onent or reduit | Ans Camuen CCG | 31/01/2019 | Cam Girls QUE Aspiration | . AC DELEGATED CO-COMMISSIONING | DECOMPONI JUNGENI | 23/24090 | | 39,171.75 | LND000019701 Total |
| ment 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 | IND000019701 lotal |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Diblity Hith Chk | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 25732025 | | 140.00 | LND000019704 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 25732025 | | 27,099.88 | LND000019704 |
| ment 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 | LND000019704 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 25732025 | | 917.50 | LND000019704 |
| ment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 25732025 | | 362.37 | LND000019704 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 25732025 | | 2,231.61 | LND000019704 |
| | | | * ** | | | | | 36,685.49 | LND000019704 Total |
| ment 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 | LND000019707 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 25724100 | | 5,040.00 | LND000019707 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 25724100 | | 121,342.36 | LND000019707 |
| tment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 25724100 | | 116.74 | LND000019707 |
| tment 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 | LND000019707 |
| | | | | | | | | | LND000019707 |
| rtment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-GMS Prem Actual Rent C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE | 25724100 25724100 | | 74,250.53 2.695.25 | LND000019707 |

| 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 | LND000019707 |
| 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 | LND000019707 |
| | | | | | | | 220,633.19 | LND000019707 Total |
| Department of Health Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum | LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE GOWER STREET PRACTICE | 25724102 25724102 | 188.05 60,074.29 | LND000019709 LND000019709 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | GOWER STREET PRACTICE | 25724102 | 740.10 | LND000019709 LND000019709 |
| 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 | LND000019709 |
| 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 | LND000019709 |
| 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 | LND000019709 |
| 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 | LND000019709 |
| | | | | | | | 76,092.91 | LND000019709 Total |
| 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 | LND000019711 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | FORTUNE GREEN PRACTICE | 25724104 | 140.00 | LND000019711 |
| 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 | LND000019711 |
| 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 | LND000019711 |
| 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 | LND000019711 |
| 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 | LND000019711 |
| Department of Health Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | FORTUNE GREEN PRACTICE FORTUNE GREEN PRACTICE | 25724104 25724104 | 836.48 400.92 | LND000019711 LND000019711 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing C&M-GMS OOF Assiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | FORTUNE GREEN PRACTICE FORTUNE GREEN PRACTICE | 25724104 25724104 | 400.92 1.806.68 | LND000019711 LND000019711 |
| Department of Health Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | FORTUNE GREEN PRACTICE FORTUNE GREEN PRACTICE | 25724104 25724104 | 1,806.68 | LND000019711 LND000019711 |
| Department of Health Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | ME-GMS GP Pension EEs ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | FORTUNE GREEN PRACTICE FORTUNE GREEN PRACTICE | 25724104 25724104 | 1.912.46 | LND000019711 LND000019711 |
| sportment or neath | was camuel ccd | 31/01/2019 | me omo or retision ens Aujustinients | THE DELEGATED CO-CONNINGSIONING | TOTTOTE GREAT TIMETICE | EJ/ETEGT | 33,850.32 | LND000019711 Total |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 25724113 | 420.00 | LND000019711 Total |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 25724113 | 52,689.21 | LND000019720 |
| epartment 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 | LND000019720 |
| epartment 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 | LND000019720 |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 25724113 | 3,327.98 | LND000019720 |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 25724113 | 3,534.50 | LND000019720 |
| | | | | | | | 72,579.34 | LND000019720 Total |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty HIth Chk | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 25724117 | 420.00 | LND000019724 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 25724117 | 40,919.43 | LND000019724 |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 25724117 | 173.75 | LND000019724 |
| 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 | LND000019724 |
| repartment 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 | LND000019724 |
| 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 | LND000019724 |
| Department of Health Department of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 31/01/2019 | C&M-GMS Prem Rates C&M-GMS QOF Assiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE | 25724117 25724117 | 560.00 4.073.10 | LND000019724 LND000019724 |
| Department of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QUF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 25/2411/ | 55.176.11 | LND000019724 LND000019724 Total |
| 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 | LND000019726 |
| epartment 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 | LND000019726 |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 25724119 | 591.10 | LND000019726 |
| partment 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 | LND000019726 |
| partment 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 | LND000019726 |
| partment 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 | LND000019726 |
| | | | | | | | 166,476.24 | LND000019726 Total |
| partment 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 | LND000019728 |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS DES Learn Dsblty Hith Chk | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 25724121 | 4,340.00 | LND000019728 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 25724121 | 84,564.55 | LND000019728 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 25724121 | 793.76 | LND000019728 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 25724121 | 5,340.78 | LND000019728 |
| artment 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 | LND000019728 |
| artment of Health artment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY | 25724121 25724121 | 1,602.40 1.015.15 | LND000019728 |
| sartment of Health | NHS Camden CCG NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing C&M-GMS QOF Assiration | PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY | 25724121 25724121 | 1,015.15 | LND000019728 LND000019728 |
| withent of Realth | INTO CATHOETI CCG | 31/01/2019 | Carri Civil 2 QUE Aspiración | . NO DELEGATED CO-CONNINGSIONING | SWOO COTTAGE SURGERT | 27127421 | 122.102.03 | LND000019728 LND000019728 Total |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | RIDGMOUNT PRACTICE | 25724128 | 1.206.96 | LND000019728 10tal |
| artment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 126,279.86 | LND000019735 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 2,803.36 | LND000019735 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 22,182.50 | LND000019735 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 7,816.00 | LND000019735 |
| epartment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 267.28 | LND000019735 |
| partment of Health | NHS Camden CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 25724128 | 2,546.87 | LND000019735 |
| | | | | | | | 163,102.83 | LND000019735 Total |
| partment of Health | NHS Camden CCG | 31/01/2019 | Heare Srv Rec Edtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST | 25508423 | 79,471.33 654915415 | N0028734 |
| | | | | | | | 79,471.33 | N0028734 Total |
| epartment of Health | NHS Camden CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST | 25452061 | 33,256.31 654922910 | X0205995 |
| | | | | | | | 33,256.31 | X0205995 Total |
| | | | | | | | 23,510,535.69 | Grand Total |