

Camden CCG - for the month ending 30th April 2019
Payments over £30k

Entity	Date	Expenditure Type	Expenditure Area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
NHS Camden CCG	30/04/2019	Clinical/Medical Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	26255060	115,833.33		INV2988
						115,833.33		INV2988 Total
NHS Camden CCG	30/04/2019	External Contractors	COMMISSIONING SCHEMES	ALCHEMY HEALTHCARE ASSOCIATES	2669442	30,245.00	280528010	AHL1021
						30,245.00		AHL1021 Total
NHS Camden CCG	30/04/2019	Clinical/Medical Voluntary Sector	REABLEMENT	AGE UK CAMDEN	26093371	37,322.22		2018107
						37,322.22		2018107 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	26704101	431,749.84	654948100	00086684
						431,749.84		00086684 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	26704107	455,578.82	654948100	00086710
						455,578.82		00086710 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	26738546	3,681,895.79	GB 654426245	50015517
						3,681,895.79		50015517 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	26742402	7,127.25	738300262	8717
						7,127.25		8717 Total
NHS Camden CCG	30/04/2019	Services From Local Authorities	ASSURANCE	LONDON BOROUGH OF CAMDEN	26751417	33,450.00	212 3164.03	00810512068
						33,450.00		00810512068 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FRIES LONDON NHS FOUNDATION TRUST	26771630	7,947,202.00	654970895	8012938
						7,947,202.00		8012938 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26771703	662,635.00	654970895	53483480
						662,635.00		53483480 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26771710	1,588,811.00	654970895	53483482
						1,588,811.00		53483482 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26771710	19,331.88	654970895	53483482
						19,331.88		53483482 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26771710	52,120.00	654970895	53483482
						52,120.00		53483482 Total
NHS Camden CCG	30/04/2019	Hiccare Foundation Trusts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	26771710	21,357.00	654970895	53483482
						21,357.00		53483482 Total
NHS Camden CCG	30/04/2019	C&M PMS Out of Hours Opt Outs	PRIC DELEGATED CO-COMMISSIONING	BRONDESURY MEDICAL CENTRE	26787215	(6,844.62)		LN0000020251
NHS Camden CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRIC DELEGATED CO-COMMISSIONING	BRONDESURY MEDICAL CENTRE	26787215	(888.56)		LN0000020251
NHS Camden CCG	30/04/2019	ME PMS GP Pension EEs PMS	PRIC DELEGATED CO-COMMISSIONING	BRONDESURY MEDICAL CENTRE	26787215	(24,953.43)		LN0000020251
NHS Camden CCG	30/04/2019	ME PMS GP Pension EEs Adj - PMS	PRIC DELEGATED CO-COMMISSIONING	BRONDESURY MEDICAL CENTRE	26787215	(25,143.72)		LN0000020251
						(56,990.28)		LN0000020251 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	47,131.86		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	7,885.59		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	2,845.70		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS L15 Size Adjustment	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	291.50		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS PCO Congestion charge	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	5,570.00		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	2,174.77		LN0000020260
NHS Camden CCG	30/04/2019	C&M PMS Preem Rates	PRIC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	26787221	2,926.71		LN0000020260
						(6,828.13)		LN0000020260 Total
NHS Camden CCG	30/04/2019	C&M PMS Out of Hours Opt Outs	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26787224	(6,596.23)		LN0000020265
NHS Camden CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26787224	(1,195.80)		LN0000020265
NHS Camden CCG	30/04/2019	ME PMS GP Pension EEs PMS	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26787224	(16,046.28)		LN0000020265
NHS Camden CCG	30/04/2019	ME PMS GP Pension EEs Adj - PMS	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26787224	(17,801.01)		LN0000020265
						(43,639.30)		LN0000020265 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	26793952	43,284.06	65440485	1000013866
						43,284.06		1000013866 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	26793954	34,106.00	65492414	8455647
						34,106.00		8455647 Total
NHS Camden CCG	30/04/2019	Hicare S/n Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT DRAGON STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26793955	33,256.31	654922910	80211774
						33,256.31		80211774 Total
NHS Camden CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	26798966	197,604.00	318651680	OPM56082
						197,604.00		OPM56082 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	33,295.64		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS DES Learn Dobby Heth Chk	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	3,220.00		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	15,774.42		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	14,373.37		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS L15 Size Adjustment	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	7,143.97		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS Preem Healthcentre Rent	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	13,327.58		LN0000020280
NHS Camden CCG	30/04/2019	C&M PMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	26809539	6,406.47		LN0000020280
						151,545.45		LN0000020280 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	26809541	50,239.80		LN0000020276
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	26809541	15,774.42		LN0000020276
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	26809541	8,587.70		LN0000020276
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	26809541	9,527.08		LN0000020276
NHS Camden CCG	30/04/2019	C&M PMS Preem Rates	PRIC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	26809541	1,252.31		LN0000020276
NHS Camden CCG	30/04/2019	C&M PMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	26809541	4,510.03		LN0000020276
						89,202.16		LN0000020276 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	71,119.27		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS DES Learn Dobby Heth Chk	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	280.00		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	11,954.32		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	26809542	12,112.24		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS L15 Size Adjustment	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	16,166.67		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	6,318.46		LN0000020274
NHS Camden CCG	30/04/2019	C&M PMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	21,048.67		LN0000020274
NHS Camden CCG	30/04/2019	ME PMS GP Prior Year EEs	PRIC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	26809542	14,289.00		LN0000020274
						156,788.63		LN0000020274 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	54,916.40		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS DES Learn Dobby Heth Chk	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	420.00		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	7,240.07		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	26809543	6,900.42		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS L15 Size Adjustment	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	1,379.03		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	7,449.92		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS Preem Rates	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	2,117.32		LN0000020272
NHS Camden CCG	30/04/2019	C&M PMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	26809543	4,222.59		LN0000020272
						86,719.75		LN0000020272 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	PARK END SURGERY	26809545	54,425.83		LN0000020270
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	PARK END SURGERY	26809545	11,465.65		LN0000020270
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	26809545	9,067.96		LN0000020270
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	PARK END SURGERY	26809545	8,539.08		LN0000020270
NHS Camden CCG	30/04/2019	C&M PMS Preem Rates	PRIC DELEGATED CO-COMMISSIONING	PARK END SURGERY	26809545	2,169.50		LN0000020270
						86,691.22		LN0000020270 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	40,754.00		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS DES Learn Dobby Heth Chk	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	420.00		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	1,319.39		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS L15 Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	26809546	6,170.33		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS L15 Size Adjustment	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	169.24		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS Preem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	2,363.33		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS Preem Rates	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	740.82		LN0000020268
NHS Camden CCG	30/04/2019	C&M PMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	26809546	2,945.41		LN0000020268
						54,892.52		LN0000020268 Total
NHS Camden CCG	30/04/2019	C&M PMS Contract Value	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26809547	173,714.18		LN0000020266
NHS Camden CCG	30/04/2019	C&M PMS DES Learn Dobby Heth Chk	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26809547	1,260.00		LN0000020266
NHS Camden CCG	30/04/2019	C&M PMS Funding Differential Review	PRIC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	26809547	40,326.99		LN

NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26818188	47,378.00	0028518 Total
						225,978.00	65492317
						225,978.00	3260313 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	26818204	208,948.00	65494705
						208,948.00	369416 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26818226	875,532.92	654967192
						875,532.92	1003083 Total
NHS Camden CCG	30/04/2019	Hthcare Foundation Trsts	DEMENTIA	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	26818236	124,199.74	654945403
						124,199.74	1653674 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	26818266	32,769.21	654463720
						32,769.21	A0012605
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	26818279	40,923.00	654463720
						40,923.00	A0022605
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	NORMENTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	26818316	39,193.61	654964884
						39,193.61	61210289
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Good per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26818350	903,363.00	654948687
						903,363.00	61292089 Total
						5,336,698.00	654948687
						5,336,698.00	5010196226 Total
NHS Camden CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	PHOBAND LTD	26823312	247,000.00	58401565
						247,000.00	09424970
						247,000.00	09424970 Total
NHS Camden CCG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	26823348	1,533.00	
						1,533.00	475PL00403111912
NHS Camden CCG	30/04/2019	Income tax vtr	BALANCE SHEET	HMRC	26823348	99,637.40	
						99,637.40	475PL00403111912
NHS Camden CCG	30/04/2019	Income tax vtr-Student Loan	BALANCE SHEET	HMRC	26823348	1,740.00	
						1,740.00	475PL00403111912
NHS Camden CCG	30/04/2019	National Insurance < 1 yr NI- ERS	BALANCE SHEET	HMRC	26823348	63,476.03	
						63,476.03	475PL00403111912
NHS Camden CCG	30/04/2019	National Insurance < 1 yr NI- EES	BALANCE SHEET	HMRC	26823348	41,982.48	
						41,982.48	475PL00403111912
NHS Camden CCG	30/04/2019	Statutory Mat Pay 1 yr	BALANCE SHEET	HMRC	26823348	(534.28)	
						(534.28)	475PL00403111912
						207,858.63	475PL00403111912 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26831172	54,022.00	654947494
						54,022.00	80039561
						54,022.00	80039561 Total
NHS Camden CCG	30/04/2019	Clinical/Medical Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	26831282	318,038.03	193468765
						318,038.03	3204 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	26831376	67,429.65	654945403
						67,429.65	16536826
						67,429.65	16536826 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	26831380	436,166.02	654945403
						436,166.02	16536827
						436,166.02	16536827 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26831542	875,532.92	654967192
						875,532.92	C0002177
						875,532.92	C0002177 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	26831553	234,763.00	654930716
						234,763.00	IC0037640
						234,763.00	IC0037640 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	26836324	31,783.51	65498091
						31,783.51	9008969 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	CHelsea AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	26856328	79,471.33	654951545
						79,471.33	N0031111
						79,471.33	N0031111 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARGREY MENTAL HEALTH NHS TRUST	26856335	30,712.20	GB 654483435
						30,712.20	41429111
						30,712.20	41429111 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	26856336	875,532.92	654967192
						875,532.92	L0020462
						875,532.92	L0020462 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	26856338	740,644.00	654945390
						740,644.00	N0122732 Total
NHS Camden CCG	30/04/2019	Clinical/Medical Clinical Other	ACUTE COMMISSIONING	CENTRAL HEALTH EVOLUTION LTD	26940477	38,500.00	
						38,500.00	AMALUCHMED Total
NHS Camden CCG	30/04/2019	External Consultancy Fees	CEO BOARD OFFICE	NHS NCL CSU	26963069	30,724.00	GB854442045
						30,724.00	731288379
						30,724.00	731288379 Total
NHS Camden CCG	30/04/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	RECHARGES NORTH WEST LONDON NHS FOUNDATION TRUST	26963113	51,751.70	654970895
						51,751.70	54848490
						51,751.70	54848490 Total
NHS Camden CCG	30/04/2019	Clinical/Medical-Independently Sector	END OF LIFE	MARIE CURIE	26966172	133,333.33	62972537
						133,333.33	508397
						133,333.33	508397 Total
NHS Camden CCG	30/04/2019	Clinical/Medical Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	26966188	51,751.50	78742485
						51,751.50	HLN0013872
						51,751.50	HLN0013872 Total
NHS Camden CCG	30/04/2019	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	26980205	14,781.33	GB888848141
						14,781.33	1800000192019
NHS Camden CCG	30/04/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	HM REVENUE AND CUSTOMS	26980205	132,821.14	GB888848141
						132,821.14	1800000192019
						147,581.27	1800000192019 Total
NHS Camden CCG	30/04/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	26983946	(4,005.41)	
						(4,005.41)	LN0000020337
NHS Camden CCG	30/04/2019	ME- GMS GP Prior Year ERLs	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	26983946	(3,677.61)	
						(3,677.61)	LN0000020337
NHS Camden CCG	30/04/2019	ME- GMS TFS Added Years Adj EEs	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	26983946	(1,246.78)	
						(1,246.78)	LN0000020337
NHS Camden CCG	30/04/2019	ME-GMS GP Pension EEs	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	26983946	(6,644.83)	
						(6,644.83)	LN0000020337
NHS Camden CCG	30/04/2019	ME-GMS GP Pension EEs Adjustments	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	26983946	(10,079.22)	
						(10,079.22)	LN0000020337
NHS Camden CCG	30/04/2019	ME-GMS GP Prior Year ERLs	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	26983946	(5,885.37)	
						(5,885.37)	LN0000020337
						(5,266.00)	LN0000020337 Total
NHS Camden CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26983956	(80,681.38)	
						(80,681.38)	LN0000020352
NHS Camden CCG	30/04/2019	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26983956	(44,249.20)	
						(44,249.20)	LN0000020352
NHS Camden CCG	30/04/2019	ME-GMS GP Pension EEs	PRIC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26983956	(1,991.29)	
						(1,991.29)	LN0000020352
NHS Camden CCG	30/04/2019	ME-GMS GP Pension EEs Adjustments	PRIC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26983956	(2,131.78)	
						(2,131.78)	LN0000020352
						(2,824.63)	LN0000020352 Total
NHS Camden CCG	30/04/2019	Hcare Sv Rec Fdn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	26993180	722,475.69	654922910
						722,475.69	X0208565
						722,475.69	X0208565 Total
NHS Camden CCG	30/04/2019	Hthcare Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	26993183	44,000.00	654948687
						44,000.00	502193838
						44,000.00	502193838 Total
NHS Camden CCG	30/04/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROGAMOUNT PRACTICE	27008985	81,342	
						81,342	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	125,876.64	
						125,876.64	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ROGAMOUNT PRACTICE	27008985	18,093.18	
						18,093.18	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS MPFG Correction Factor	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	1,401.68	
						1,401.68	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS PCD Locum Adop/Pat/Mat	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	7,695.00	
						7,695.00	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	22,182.50	
						22,182.50	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS Prem Rates	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	7,893.15	
						7,893.15	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS Prof Fees Prescribing	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	1,029.84	
						1,029.84	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS Prof Fees Prescribing	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	110.51	
						110.51	LN0000020363
NHS Camden CCG	30/04/2019	C&M-GMS QOF Aspiration	PRIC DELEGATED CO-COMMISSIONING	ROGAMOUNT PRACTICE	27008985	2,582.13	
						2,582.13	LN0000020363
						187,768.25	LN0000020363 Total
NHS Camden CCG	30/04/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	27008987	2,226.36	
						2,226.36	LN0000020355
NHS Camden CCG	30/04/2019	C&M-GMS DES Extended Hours Access	PRIC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27008987	6,349.89	
						6,349.89	LN0000020355
NHS Camden CCG	30/04/2019	C&M-GMS DES Learn Dabily Hth Chk	PRIC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27008987	430.00	
						430.00	LN0000020355
NHS Camden CCG	30/04/2019	C&M-GMS Global Sum	PRIC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27008987	86,134.79	
						86,134.79	LN0000020355
NHS Camden CCG	30/04/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	27008987	13,481.88	

NHS Camden CCG	30/04/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2708993	2,695.25	LN0000020338
NHS Camden CCG	30/04/2019	CBM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2708993	979.19	LN0000020338
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2708993	282.70	LN0000020338
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	2708993	9,395.07	LN0000020338
						192,705.34	LN0000020338 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	2708994	48.34	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	1,612.63	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	27,799.30	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	2708994	4,399.41	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	4,533.33	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	951.31	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	1,285	LN0000020335
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	2708994	2,291.54	LN0000020335
						41,648.71	LN0000020335 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	2708995	327.64	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	33,977.93	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	2708995	5,708.81	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	1,518.19	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS PCO Severity	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	1,373.62	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	5,295.25	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	66.82	LN0000020332
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	2708995	2,416.84	LN0000020332
						98,285.07	LN0000020332 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	2708996	146.79	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	5,451.10	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS DES Learn Dabily 4th Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	560.00	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	84,033.73	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	2708996	14,580.07	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	571.17	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	7,113.00	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	10,114.47	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	1,252.31	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	156.77	LN0000020330
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	2708996	7,622.43	LN0000020330
						132,438.50	LN0000020330 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	2708997	716.16	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	5,735.90	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS DES Learn Dabily 4th Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	1,120.00	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	89,865.59	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	2708997	15,495.54	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	10,099.00	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	1,406.35	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	1,851.62	LN0000020328
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	2708997	7,711.56	LN0000020328
						149,408.92	LN0000020328 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	2708998	1,782.35	LN0000020326
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	68,100.86	LN0000020326
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	2708998	12,414.85	LN0000020326
NHS Camden CCG	30/04/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	330.59	LN0000020326
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	339.24	LN0000020326
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	6,097.53	LN0000020326
NHS Camden CCG	30/04/2019	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	1,703.76	LN0000020326
NHS Camden CCG	30/04/2019	ME-GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	2708998	1,717.97	LN0000020326
						92,481.51	LN0000020326 Total
NHS Camden CCG	30/04/2019	CBM-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	14.78	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	2,082.40	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS DES Learn Dabily 4th Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	840.00	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	34,059.56	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	5,069.81	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	327.69	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	3,011.00	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	7.71	LN0000020324
NHS Camden CCG	30/04/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIMARY MEDICAL PRACTICE	2708999	3,205.32	LN0000020324
						49,547.27	LN0000020324 Total
NHS Camden CCG	30/04/2019	CBM-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27019831	34,271.06 (654 442 045)	7000026673
NHS Camden CCG	30/04/2019	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	27019831	404.84 (654 442 045)	7000026673
						34,675.84	7000026673 Total
NHS Camden CCG	30/04/2019	Hithree Foundation Trusts	COMMUNITY SERVICES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27089344	62,038.69 (654946887)	5001192026
						62,038.69	5001192026 Total
NHS Camden CCG	30/04/2019	ClinicalMedical-Independent Sector	END OF LIFE	MARIE CURIE	27069365	133,333.33 (626722537)	508516
						133,333.33	508516 Total
NHS Camden CCG	30/04/2019	ClinicalMedical-Independent Sector	END OF LIFE	MARIE CURIE	27069464	133,333.33 (626722537)	508701
						133,333.33	508701 Total
						36,740,494.89	Grand Total