

Camden CCG - for the month ending 31st May 2019
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	27238082	46,048.00		2273
						46,048.00		2273 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	27337271	218,028.03	193468765	3230
						218,028.03		3230 Total
NHS Camden CCG	31/05/2019	External Consultancy Fees	CEO/ BOARD OFFICE	ASA GROUP LTD	26777542	35,250.00	979514271	03802
						35,250.00		03802 Total
NHS Camden CCG	31/05/2019	External Consultancy Fees	CEO/ BOARD OFFICE	ASA GROUP LTD	26777544	36,750.00	979514271	03803
						36,750.00		03803 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	27087607	433,749.84	654948100	00087458
						433,749.84		00087458 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	27135057	455,578.92	654948100	00087483
						455,578.92		00087483 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	27194566	47,378.00		00270470
						47,378.00		00270470 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	27215849	208,948.00	654947005	371964
						208,948.00		371964 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27236958	133,333.33	626722537	508177
						133,333.33		508177 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27236970	133,333.33	626722537	508178
						133,333.33		508178 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27237997	133,333.33	626722537	508179
						133,333.33		508179 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27236977	133,333.33	626722537	508180
						133,333.33		508180 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27238006	133,333.33	626722537	508181
						133,333.33		508181 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE	27237983	133,333.33	626722537	508182
						133,333.33		508182 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	27215877	225,978.00	654923417	3262327
						225,978.00		3262327 Total
NHS Camden CCG	31/05/2019	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	27135052	253,129.00	654945403	16536714
						253,129.00		16536714 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	27135055	67,429.65	654945403	16536848
						67,429.65		16536848 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	27135056	436,166.02	654945403	16536849
						436,166.02		16536849 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	27461654	317,000.00	232 3164 03	23506986
						317,000.00		23506986 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	27477662	353,000.00	232 3164 03	23506994
						353,000.00		23506994 Total
NHS Camden CCG	31/05/2019	Programme Support Costs	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	27461636	149,000.00	232 3164 03	23507005
						149,000.00		23507005 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	27477654	44,000.00	232 3164 03	23507013
						44,000.00		23507013 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	27477625	101,000.00	232 3164 03	23507021
						101,000.00		23507021 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	27477685	170,000.00	232 3164 03	23507047
						170,000.00		23507047 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	DEMENCIA	LONDON BOROUGH OF CAMDEN	27477765	158,000.00	232 3164 03	23507055
						158,000.00		23507055 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	27477597	37,000.00	232 3164 03	23507063
						37,000.00		23507063 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	27477669	90,000.00	232 3164 03	23507071
						90,000.00		23507071 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	27461649	121,000.00	232 3164 03	23507089
						121,000.00		23507089 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	27461661	161,000.00	232 3164 03	23507110
						161,000.00		23507110 Total

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NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF CAMDEN	27477690	2,388,000.00	232 3164 03	23507128
NHS Camden CCG	31/05/2019	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	LONDON BOROUGH OF CAMDEN	27477690	108,000.00	232 3164 03	23507128
NHS Camden CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	27477690	335,000.00	232 3164 03	23507128
NHS Camden CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	27477690	1,491,000.00	232 3164 03	23507128
						4,322,000.00		23507128 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	27477638	1,004,000.00	232 3164 03	23507152
						1,004,000.00		23507152 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27238130	44,552.10	GB 654408435	41429437
						44,552.10		41429437 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27477841	44,277.08	GB 654408435	41429503
						44,277.08		41429503 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27461619	39,018.57	GB 654406245	50015176
						39,018.57		50015176 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27358518	3,860,915.55	GB 654406245	50015709
						3,860,915.55		50015709 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27358519	3,884,779.18	GB 654406245	50015710
						3,884,779.18		50015710 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27238037	230,466.00	654970895	53482283
						230,466.00		53482283 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27194562	162,627.00	654970895	53482642
						162,627.00		53482642 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27239933	124,871.08	654970895	53483500
						124,871.08		53483500 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27239934	124,871.08	654970895	53484178
						124,871.08		53484178 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27238186	662,635.00	654970895	53484218
						662,635.00		53484218 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	27238187	1,681,621.88	654970895	53484220
						1,681,621.88		53484220 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	27194576	39,193.61	654965884	61293168
						39,193.61		61293168 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	27461810	47,007.42	654440485	1000014741
						47,007.42		1000014741 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27170459	5,536,698.00	654948687	5010196742
						5,536,698.00		5010196742 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	27194571	903,363.00	654948687	5010196833
						903,363.00		5010196833 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NHS ISLINGTON CCG	27450377	85,000.00		7024000835
						85,000.00		7024000835 Total
NHS Camden CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	27233063	1,549.00	654457614	475PL004403112001
NHS Camden CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27233063	100,631.60	654457614	475PL004403112001
NHS Camden CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	27233063	1,893.00	654457614	475PL004403112001
NHS Camden CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27233063	64,159.51	654457614	475PL004403112001
NHS Camden CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27233063	43,215.12	654457614	475PL004403112001
						211,448.23		475PL004403112001 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	27215866	32,769.25	654463720	A0053728
						32,769.25		A0053728 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	27152824	40,923.00	654463720	A0053729
						40,923.00		A0053729 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	CENTRAL HEALTH EVOLUTION LTD	25032539	49,840.00		AMALHEEGPFELLOWS
						49,840.00		AMALHEEGPFELLOWS Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	27259455	54,022.00	654947494	B0039943
						54,022.00		B0039943 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	27238165	731,599.31	654945990	H0173033
						731,599.31		H0173033 Total
NHS Camden CCG	31/05/2019	Training Expenses	COMMISSIONING SCHEMES	HAMPSTEAD GROUP PRACTICE	27095191	38,000.00		HGP1001068
						38,000.00		HGP1001068 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL FREE LONDON NHS FOUNDATION TRUST	27135034	108,442.00	654946987	I0162400

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						108,442.00		I0162400 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL FREE LONDON NHS FOUNDATION TRUST	27135039	66,920.00	654946987	I0163334
						66,920.00		I0163334 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27087544	7,947,210.00	654946987	I0174129
						7,947,210.00		I0174129 Total
NHS Camden CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27259453	150,706.00	654946987	I0174142
						150,706.00		I0174142 Total
NHS Camden CCG	31/05/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27259457	194,310.00	654946987	I0174689
						194,310.00		I0174689 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27478144	7,947,210.00	654946987	I0175029
						7,947,210.00		I0175029 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27215903	266,915.00	654930716	IC0037827
						266,915.00		IC0037827 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	27113956	115,833.33		INV3485
						115,833.33		INV3485 Total
NHS Camden CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	27196471	115,833.33		INV3539
						115,833.33		INV3539 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	27215870	875,532.92	654967192	L0020520
						875,532.92		L0020520 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	116,735.06		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	2,800.00		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	9,088.12		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	24,555.69		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	4,685.10		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	1,613.25		LND000020463
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	10,989.15		LND000020463
NHS Camden CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	2,642.95		LND000020463
NHS Camden CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	27184230	1,164.25		LND000020463
						174,273.57		LND000020463 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	56,341.27		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	140.00		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	1,965.35		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	1,135.06		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	3,541.67		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	1,377.50		LND000020465
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	27184232	3,139.42		LND000020465
						67,640.27		LND000020465 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	27184234	24,937.97		LND000020467
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	27184234	140.00		LND000020467
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	27184234	891.06		LND000020467
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	27184234	2,633.33		LND000020467
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	27184234	1,442.00		LND000020467
						30,044.36		LND000020467 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	117,070.42		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	140.00		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	352.16		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	13,692.17		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	216.73		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	10,208.33		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	2,444.20		LND000020469
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	27184236	10,834.08		LND000020469
						154,958.09		LND000020469 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	47,133.86		LND000020471
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	1,260.00		LND000020471
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	7,885.59		LND000020471
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	2,845.70		LND000020471
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	5,570.00		LND000020471
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	2,174.77		LND000020471

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NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	27184238	2,926.74		LND000020471
						69,796.66		LND000020471 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	85,522.13		LND000020473
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	140.00		LND000020473
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	13,077.21		LND000020473
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	221,934.00		LND000020473
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	5,052.83		LND000020473
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	27184240	4,073.39		LND000020473
						329,799.56		LND000020473 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	80,788.02		LND000020475
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	27,626.89		LND000020475
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	1,843.33		LND000020475
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	15,195.83		LND000020475
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	4,074.00		LND000020475
NHS Camden CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	3,379.32		LND000020475
NHS Camden CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	27184242	3,497.52		LND000020475
						136,404.91		LND000020475 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	173,714.18		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	1,680.00		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	1,276.58		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	40,326.99		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	2,016.51		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	11,043.72		LND000020477
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	27184244	13,078.65		LND000020477
						243,136.63		LND000020477 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	40,754.00		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	1,319.39		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	169.24		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	2,363.33		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	1,670.42		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	106.54		LND000020479
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	27184246	2,945.41		LND000020479
						49,328.33		LND000020479 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	27184247	55,425.03		LND000020481
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	27184247	11,489.65		LND000020481
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	27184247	8,539.08		LND000020481
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	27184247	2,169.50		LND000020481
						77,623.26		LND000020481 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	54,916.40		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	2,800.00		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	352.16		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	7,224.07		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	1,379.03		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	3,950.00		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	30,642.25		LND000020483
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	27184249	4,222.58		LND000020483
						105,486.49		LND000020483 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	73,119.27		LND000020485
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	1,120.00		LND000020485
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	11,954.32		LND000020485
NHS Camden CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	5,120.00		LND000020485
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	16,166.67		LND000020485
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	27204006	6,918.50		LND000020485
						114,398.76		LND000020485 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	27184252	50,239.80		LND000020487
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	27184252	11,585.24		LND000020487
NHS Camden CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	27184252	9,527.08		LND000020487
NHS Camden CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	27184252	1,252.31		LND000020487

Camden CCG - for the month ending 31st May 2019
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	27184252	4,510.01		LND000020487
						77,114.44		LND000020487 Total
NHS Camden CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	93,295.64		LND000020491
NHS Camden CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	13,774.42		LND000020491
NHS Camden CCG	31/05/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	7,143.97		LND000020491
NHS Camden CCG	31/05/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	13,327.58		LND000020491
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	6,406.52		LND000020491
NHS Camden CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	18,254.39		LND000020491
NHS Camden CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	11,424.82		LND000020491
NHS Camden CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	27204004	17,137.23		LND000020491
						180,764.57		LND000020491 Total
NHS Camden CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27204003	68,991.14		LND000020493
NHS Camden CCG	31/05/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27204003	486.98		LND000020493
NHS Camden CCG	31/05/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27204003	16,796.12		LND000020493
NHS Camden CCG	31/05/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27204003	5,692.25		LND000020493
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27204003	3,643.66		LND000020493
						95,610.15		LND000020493 Total
NHS Camden CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	27184256	53,793.75	447222460	LND000020494
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	27184256	615.68	447222460	LND000020494
						54,409.43		LND000020494 Total
NHS Camden CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	27184257	42,909.39		LND000020496
NHS Camden CCG	31/05/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	27184257	3,201.72		LND000020496
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	27184257	2,382.52		LND000020496
						48,493.63		LND000020496 Total
NHS Camden CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	27184259	30,643.08		LND000020498
NHS Camden CCG	31/05/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	27184259	3,304.02		LND000020498
NHS Camden CCG	31/05/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	27184259	1,317.17		LND000020498
NHS Camden CCG	31/05/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	27184259	560.00		LND000020498
NHS Camden CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	27184259	2,370.10		LND000020498
						38,194.37		LND000020498 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	27406638	414.65		LND000020531
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	840.00		LND000020531
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	34,059.56		LND000020531
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	327.69		LND000020531
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	59.11		LND000020531
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	3,205.30		LND000020531
NHS Camden CCG	31/05/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	1,075.31		LND000020531
NHS Camden CCG	31/05/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	27406638	1,333.29		LND000020531
						41,314.91		LND000020531 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	27406640	2,460.67		LND000020533
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	27406640	68,100.86		LND000020533
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	27406640	330.59		LND000020533
NHS Camden CCG	31/05/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	27406640	13,648.72		LND000020533
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	27406640	429.19		LND000020533
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	27406640	6,097.56		LND000020533
						91,067.59		LND000020533 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBAY MEDICAL CENTER LONDON	27406642	1,379.70		LND000020535
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	27406642	89,865.59		LND000020535
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	27406642	19,099.00		LND000020535
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	27406642	1,406.35		LND000020535
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	27406642	370.08		LND000020535
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	27406642	7,711.61		LND000020535
						119,832.33		LND000020535 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	27406645	1,107.88		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	560.00		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	84,033.73		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	571.17		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	10,114.17		LND000020537

Camden CCG - for the month ending 31st May 2019
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	4,261.97		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	546.17		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	179.90		LND000020537
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	27406645	7,622.46		LND000020537
						108,997.45		LND000020537 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	27406651	311.26		LND000020539
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	27406651	33,877.93		LND000020539
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	27406651	1,518.19		LND000020539
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	27406651	35.98		LND000020539
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	27406651	2,416.80		LND000020539
						38,160.16		LND000020539 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	27415080	10.18		LND000020542
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	27415080	27,799.30		LND000020542
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	27415080	4,533.33		LND000020542
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	27415080	951.31		LND000020542
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	27415080	7.71		LND000020542
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	27415080	2,291.58		LND000020542
						35,593.41		LND000020542 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	27406660	695.48		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	1,820.00		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	122,924.11		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	58.37		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	21,541.67		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	2,695.25		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	156.77		LND000020544
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	27406660	9,395.10		LND000020544
						159,286.75		LND000020544 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	27406665	790.92		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	420.00		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	56,658.97		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	370.05		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	8,600.00		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	4,671.04		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	123.36		LND000020546
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	27406665	1,657.33		LND000020546
						73,291.67		LND000020546 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	27406692	481.16		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	1,120.00		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	53,123.23		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	9,604.17		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	3,327.98		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	53.97		LND000020556
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	27406692	3,573.59		LND000020556
						71,284.10		LND000020556 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	27406703	6,113.32		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	352.16		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	41,212.44		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	86.88		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	10,745.73		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	2,153.58		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	560.00		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	1,295.28		LND000020560
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	27406703	4,202.04		LND000020560
						66,721.43		LND000020560 Total
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	27406709	64,969.74		LND000020562
NHS Camden CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	27406709	591.10		LND000020562
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	27406709	22,928.16		LND000020562
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	27406709	16,904.43		LND000020562

Camden CCG - for the month ending 31st May 2019
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	27406709	1,522.47		LND000020562
						106,915.90		LND000020562 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	27406715	2,712.23		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	1,120.00		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	24,338.74		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	86,134.79		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	396.88		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	254,499.84		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	1,602.40		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	814.69		LND000020564
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	27406715	7,099.31		LND000020564
						378,718.88		LND000020564 Total
NHS Camden CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	27406740	636.98		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	140.00		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	125,876.64		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	1,401.68		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	22,182.50		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	7,983.15		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	809.51		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	92.52		LND000020571
NHS Camden CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	27406740	2,582.09		LND000020571
						161,705.07		LND000020571 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	27170455	111,826.47	654915415	N0031480
						111,826.47		N0031480 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	27170468	31,745.99	654968091	S005873
						31,745.99		S005873 Total
NHS Camden CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	27154996	33,256.31	654922910	X0213152
						33,256.31		X0213152 Total