

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/08/2019	Training Expenses	COMMISSIONING SCHEMES	COMMUNITY MATTERS	28549694	75,000.00	195159769	1166
						75,000.00		1166 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	28443826	219,055.39	193468765	3326
						219,055.39		3326 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	28408008	516,352.00	654948100	00088962
						516,352.00		00088962 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	28408011	365,972.00	654948100	00088986
						365,972.00		00088986 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	28487995	38,666.67		201945
						38,666.67		201945 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28425811	47,378.00		00272543
						47,378.00		00272543 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28425817	208,948.00	654947005	380153
						208,948.00		380153 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	28754457	400,000.00	626722537	509264
						400,000.00		509264 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28425822	357,754.00	654923417	3267496
						357,754.00		3267496 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28531995	30,233.75	GB654461922	6459058
						30,233.75		6459058 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	28443558	67,429.65	654945403	16537216
						67,429.65		16537216 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	28443562	436,166.02	654945403	16537218
						436,166.02		16537218 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	28443566	44,277.08	GB 654408435	41429960
						44,277.08		41429960 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	28407999	3,858,693.59	GB 654406245	50016185
						3,858,693.59		50016185 Total
NHS Camden CCG	31/08/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28527952	51,751.70	654970895	53484228
						51,751.70		53484228 Total
NHS Camden CCG	31/08/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28527973	51,751.70	654970895	53484783
						51,751.70		53484783 Total
NHS Camden CCG	31/08/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28531989	51,751.70	654970895	53485297
						51,751.70		53485297 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28677264	39,232.00	654970895	53485739
						39,232.00		53485739 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28487990	154,502.29	654970895	53486122
						154,502.29		53486122 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28408010	1,753,609.02	654970895	53486182
						1,753,609.02		53486182 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28532088	301,428.00	654970895	53486184
						301,428.00		53486184 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28443599	38,819.44	654965884	61295683
						38,819.44		61295683 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28425782	46,393.56	654440485	1000015091
						46,393.56		1000015091 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28443535	50,260.80	654440485	1000015428
						50,260.80		1000015428 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28425847	30,067.08	654440485	1000015636
						30,067.08		1000015636 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28425887	41,898.06	654440485	1000015682

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						41,898.06		1000015682 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28408005	5,536,698.00	654948687	5010203990
						5,536,698.00		5010203990 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28443552	903,364.00	654948687	5010204082
						903,364.00		5010204082 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS CCG-Non Contract	ACUTE COMMISSIONING	NHS ISLINGTON CCG	28467109	72,964.76		7024001013
						72,964.76		7024001013 Total
NHS Camden CCG	31/08/2019	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NHS NEL CSU	28467127	673,636.63	GB654442045	7312810513
						673,636.63		7312810513 Total
NHS Camden CCG	31/08/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	28467129	305,189.38	GB654442045	7312810520
NHS Camden CCG	31/08/2019	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NHS NEL CSU	28467129	368,447.25	GB654442045	7312810520
						673,636.63		7312810520 Total
NHS Camden CCG	31/08/2019	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	28744499	52,040.65	215028936	100825-19-AUG-2019
						52,040.65		100825-19-AUG-2019 Total
NHS Camden CCG	31/08/2019	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	28750032	62,839.50		1920Q1CARE50
						62,839.50		1920Q1CARE50 Total
NHS Camden CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28523350	1,773.00	654457614	475PL004403112004
NHS Camden CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28523350	108,722.60	654457614	475PL004403112004
NHS Camden CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28523350	1,364.00	654457614	475PL004403112004
NHS Camden CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28523350	69,399.54	654457614	475PL004403112004
NHS Camden CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28523350	47,333.53	654457614	475PL004403112004
						228,592.67		475PL004403112004 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28425825	40,923.00	654463720	A0055883
						40,923.00		A0055883 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28546807	54,022.00	654947494	B0040778
						54,022.00		B0040778 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28487988	731,599.31	654945990	H0175953
						731,599.31		H0175953 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	EXCEPTIONS & PRIOR APPROVALS	ROYAL FREE LONDON NHS FOUNDATION TRUST	28344573	150,000.00	654946987	I0135950
						150,000.00		I0135950 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28344576	38,986.00	654946987	I0141518
						38,986.00		I0141518 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28344582	59,063.00	654946987	I0157264
						59,063.00		I0157264 Total
NHS Camden CCG	31/08/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28408001	194,310.00	654946987	I0177316
						194,310.00		I0177316 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28742467	7,170,972.70	654946987	I0178431
						7,170,972.70		I0178431 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28407997	250,839.00	654930716	IC0038332
						250,839.00		IC0038332 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28405978	60,613.20	787424685	IHLIN0016192
						60,613.20		IHLIN0016192 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28407988	59,656.00	787424685	IHLIN0016954
						59,656.00		IHLIN0016954 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28405983	60,936.00	787424685	IHLIN0017020
						60,936.00		IHLIN0017020 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28597058	56,256.00	787424685	IHLIN0017553
						56,256.00		IHLIN0017553 Total
NHS Camden CCG	31/08/2019	Training Expenses	COMMISSIONING SCHEMES	PARK END SURGERY	28324357	38,000.00		INV0035
						38,000.00		INV0035 Total
NHS Camden CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	28412938	115,833.33		INV3987

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					115,833.33		INV3987 Total	
NHS Camden CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28467185	965,423.24	654967192	L0021282
					965,423.24		L0021282 Total	
NHS Camden CCG	31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28368998	31,125.50		LND000021133
					31,125.50		LND000021133 Total	
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	121,521.15		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	5,335.55		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	4,269.94		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	24,555.69		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	28452624	5,083.65		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	2,492.84		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	2,394.25		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	44,340.50		LND000021135
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	10,989.15		LND000021135
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	5,092.91		LND000021135
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28452624	3,293.80		LND000021135
					229,369.43		LND000021135 Total	
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	54,378.35		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	1,965.35		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	2,215.43		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	1,108.50		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	11,625.25		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	3,541.67		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	3,935.19		LND000021137
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28452626	3,139.42		LND000021137
					81,909.16		LND000021137 Total	
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	111,320.41		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	13,463.44		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	264.12		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	13,692.17		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	28485019	4,888.35		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	6,290.30		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	28485019	34,486.25		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	2,239.75		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	10,208.33		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	1,222.10		LND000021141
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28485019	10,834.08		LND000021141
					208,909.30		LND000021141 Total	
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28452631	50,586.55		LND000021143
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28452631	7,885.59		LND000021143
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	28452631	1,505.47		LND000021143
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28452631	1,034.17		LND000021143
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28452631	5,570.00		LND000021143
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28452631	2,926.74		LND000021143
					69,508.52		LND000021143 Total	
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	81,929.11		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	4,126.28		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	13,077.21		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	28452633	3,662.63		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	1,927.85		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	1,652.83		LND000021145

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NHS Camden CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	712.20		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	5,052.83		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	31.94		LND000021145
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	4,073.39		LND000021145
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	704.80		LND000021145
NHS Camden CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	652.17		LND000021145
NHS Camden CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	1,008.39		LND000021145
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28452633	455.81		LND000021145
						119,067.44		LND000021145 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28452635	81,544.41		LND000021147
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28452635	27,626.89		LND000021147
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	28452635	3,330.62		LND000021147
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28452635	1,624.83		LND000021147
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28452635	15,195.83		LND000021147
						129,322.58		LND000021147 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	169,733.93		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	3,546.17		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	1,232.56		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	40,326.99		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	28485020	7,261.35		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	1,656.82		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	3,416.50		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	30,988.43		LND000021149
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	13,078.65		LND000021149
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	16,121.84		LND000021149
NHS Camden CCG	31/08/2019	ME-PMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	505.80		LND000021149
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28485020	15,135.26		LND000021149
						303,004.30		LND000021149 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	40,747.66		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	1,319.39		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	28452638	1,586.60		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	816.67		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	2,363.33		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	835.21		LND000021151
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28452638	2,945.41		LND000021151
						50,614.27		LND000021151 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28452640	54,105.33		LND000021153
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28452640	11,489.65		LND000021153
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	28452640	2,331.68		LND000021153
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28452640	1,086.42		LND000021153
NHS Camden CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28452640	8,539.08		LND000021153
						77,552.16		LND000021153 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28452642	56,503.30		LND000021155
NHS Camden CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28452642	352.16		LND000021155
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28452642	7,224.07		LND000021155
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	28452642	2,311.74		LND000021155
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28452642	1,123.00		LND000021155
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28452642	4,222.58		LND000021155
						71,736.85		LND000021155 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	68,572.98		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	11,954.32		LND000021157

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	28452644	3,114.47		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	1,389.42		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	11,303.00		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	16,166.67		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	2,244.50		LND000021157
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	6,918.50		LND000021157
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	26,236.71		LND000021157
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	170.48		LND000021157
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28452644	24,311.12		LND000021157
						172,382.17		LND000021157 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	47,883.28		LND000021159
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	11,585.24		LND000021159
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	28452646	2,208.19		LND000021159
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	974.08		LND000021159
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	9,527.08		LND000021159
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	4,510.01		LND000021159
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	1,762.45		LND000021159
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28452646	2,293.61		LND000021159
						80,743.94		LND000021159 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	11,851.00		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	6,391.32		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ROSSLYN HILL SURGERY	28452648	507.69		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	238.58		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	20,250.01		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	8,478.85		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	988.66		LND000021161
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	28452648	1,069.32		LND000021161
						49,775.43		LND000021161 Total
NHS Camden CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	107,756.90		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	5,335.55		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	13,774.42		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	28485021	3,696.91		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	2,492.84		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	28485021	5,466.75		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	2,090.67		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	13,327.58		LND000021163
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28485021	6,406.52		LND000021163
						160,348.14		LND000021163 Total
NHS Camden CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28452651	68,363.88		LND000021165
NHS Camden CCG	31/08/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28452651	2,222.25		LND000021165
NHS Camden CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28452651	1,046.33		LND000021165
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28452651	3,643.66		LND000021165
						75,276.12		LND000021165 Total
NHS Camden CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	28452652	62,287.50	447222460	LND000021166
NHS Camden CCG	31/08/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	28452652	229.10	447222460	LND000021166
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	28452652	615.68	447222460	LND000021166
						63,132.28		LND000021166 Total
NHS Camden CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28452654	49,386.81		LND000021168
NHS Camden CCG	31/08/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	28452654	1,505.33		LND000021168
NHS Camden CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28452654	894.83		LND000021168
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28452654	2,382.52		LND000021168

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Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						54,169.49		LND000021168 Total
NHS Camden CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	36,436.34		LND000021170
NHS Camden CCG	31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	7,594.62		LND000021170
NHS Camden CCG	31/08/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	1,114.30		LND000021170
NHS Camden CCG	31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	3,548.31		LND000021170
NHS Camden CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	656.50		LND000021170
NHS Camden CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	2,370.10		LND000021170
NHS Camden CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	34,152.50		LND000021170
NHS Camden CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28485022	34,437.50		LND000021170
						120,310.17		LND000021170 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28690980	33,652.70		LND000021202
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	28690980	1,535.04		LND000021202
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28690980	327.69		LND000021202
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28690980	682.33		LND000021202
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28690980	3,205.30		LND000021202
						39,403.06		LND000021202 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28690982	66,656.59		LND000021204
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	28690982	3,192.28		LND000021204
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28690982	330.59		LND000021204
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28690982	1,368.92		LND000021204
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28690982	6,097.56		LND000021204
						77,645.94		LND000021204 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	28690984	89,700.48		LND000021206
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBAY MEDICAL CENTER LONDON	28690984	3,970.03		LND000021206
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	28690984	1,797.67		LND000021206
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	28690984	19,099.00		LND000021206
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBAY MEDICAL CENTER LONDON	28690984	7,711.61		LND000021206
						122,278.79		LND000021206 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	84,914.83		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	28690986	3,749.04		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	571.17		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	1,684.92		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	10,114.17		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	1,504.83		LND000021208
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28690986	7,622.46		LND000021208
						110,161.42		LND000021208 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28694988	33,870.71		LND000021210
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	28694988	1,761.52		LND000021210
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28694988	1,518.19		LND000021210
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28694988	677.58		LND000021210
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28694988	2,416.80		LND000021210
						40,244.80		LND000021210 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28694272	27,898.65		LND000021212
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	28694272	1,131.24		LND000021212
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28694272	555.67		LND000021212
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28694272	4,533.33		LND000021212
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28694272	951.31		LND000021212
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28694272	2,291.58		LND000021212
						37,361.78		LND000021212 Total
NHS Camden CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	3,892.04		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	123,925.83		LND000021214

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	28694990	5,115.47		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	58.37		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	1,818.41		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	2,465.50		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	21,541.67		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	3,284.87		LND000021214
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28694990	9,395.10		LND000021214
						171,497.26		LND000021214 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28694992	55,215.32		LND000021216
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	28694992	2,542.72		LND000021216
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28694992	370.05		LND000021216
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28694992	1,081.58		LND000021216
NHS Camden CCG	31/08/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28694992	8,600.00		LND000021216
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28694992	1,657.33		LND000021216
						69,467.00		LND000021216 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28694997	53,381.16		LND000021221
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	28694997	2,336.09		LND000021221
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28694997	1,067.58		LND000021221
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28694997	9,604.17		LND000021221
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28694997	3,573.59		LND000021221
						69,962.59		LND000021221 Total
NHS Camden CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	44.02		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	41,049.35		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	28694999	1,481.83		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	86.88		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	826.25		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	2,153.58		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	572.83		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	78.22		LND000021223
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28694999	4,202.04		LND000021223
						50,495.00		LND000021223 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	64,589.01		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	28695001	2,817.26		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	1,299.08		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	1,182.20		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	9,438.30		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	2,983.15		LND000021225
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28695001	1,522.47		LND000021225
						83,831.47		LND000021225 Total
NHS Camden CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	4,487.28		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	18,852.22		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	86,881.93		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	28695003	3,466.65		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	396.88		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	2,096.52		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	1,710.75		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	1,862.85		LND000021227
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28695003	7,099.31		LND000021227
						126,854.39		LND000021227 Total
NHS Camden CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	120,433.52		LND000021230
NHS Camden CCG	31/08/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	28695006	4,652.38		LND000021230

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	1,401.68		LND000021230
NHS Camden CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	2,389.92		LND000021230
NHS Camden CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	22,182.50		LND000021230
NHS Camden CCG	31/08/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	39,915.75		LND000021230
NHS Camden CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28695006	2,582.09		LND000021230
						193,557.84		LND000021230 Total
NHS Camden CCG	31/08/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	28735103	41,917.39		LND000021331
NHS Camden CCG	31/08/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28735103	7,332.37		LND000021331
						49,249.76		LND000021331 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28443543	95,647.63	654915415	N0033635
						95,647.63		N0033635 Total
NHS Camden CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28443549	31,764.76	654968091	S006332
						31,764.76		S006332 Total