

Camden CCG - for the month ending 29th February 2020
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	25794991	30,081.60	654946987	10169808
						30,081.60		10169808 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30901442	51,068.00	654923417	3243177
						51,068.00		3243177 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL FREE LONDON NHS FOUNDATION TRUST	30901477	31,560.00	654946987	10182880
						31,560.00		10182880 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	30925774	27,748.75	736300262	10492
						27,748.75		10492 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Variation	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30938104	606,994.00	654970895	53490767
						606,994.00		53490767 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30938108	6,075,774.00	654948687	5010214454
						6,075,774.00		5010214454 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30938128	903,364.00	654948687	5010214451
						903,364.00		5010214451 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30938144	250,839.00	654930716	IC0039025
						250,839.00		IC0039025 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	30938147	44,277.08	GB 654408435	80000554
						44,277.08		80000554 Total
NHS Camden CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30938152	194,310.00	654946987	10184711
						194,310.00		10184711 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30938156	3,915,126.59	GB 654406245	50017274
						3,915,126.59		50017274 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	30938161	62,470.25	787424685	IHLN0021449
						62,470.25		IHLN0021449 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30985065	191,864.21	654968091	S005000
						191,864.21		S005000 Total
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(5,335.55)		LN0000022357
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(2,520.66)		LN0000022357
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(2,492.84)		LN0000022357
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30993771	(5,466.75)		LN0000022357
NHS Camden CCG	29/02/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(301.87)		LN0000022357
NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(13,637.55)		LN0000022357
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993771	(14,656.81)		LN0000022357
						(44,412.03)		LN0000022357 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	125,553.89		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	5,335.55		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	3,080.00		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	6,643.00		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	24,555.69		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30993772	5,083.65		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	2,520.66		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	2,492.84		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30993772	5,466.75		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	2,394.25		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	42,325.00		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	1,830.27		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	217.89		LN0000022358
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	10,989.15		LN0000022358
NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	339.43		LN0000022358
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30993772	524.84		LN0000022358
						239,352.86		LN0000022358 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	54,292.45		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	1,965.35		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	2,215.43		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	1,108.50		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	4,876.92		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	3,541.67		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	3,935.19		LN0000022360
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30993774	3,139.42		LN0000022360
						75,074.93		LN0000022360 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	111,609.87		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	6,731.72		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	4,900.00		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	616.28		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	13,692.17		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30993778	4,888.35		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	3,145.15		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30993778	6,897.25		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	2,239.75		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	10,208.33		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	1,222.10		LN0000022364
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	10,834.08		LN0000022364

Camden CCG - for the month ending 29th February 2020

Payments over £30k

NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	386.04	LND000022364
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30993778	444.10	LND000022364
						177,815.19	LND000022364 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	52,371.46	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	280.00	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	7,885.59	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	30993780	1,505.47	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	1,034.17	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	5,570.00	LND000022366
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30993780	2,926.74	LND000022366
						71,573.43	LND000022366 Total
NHS Camden CCG	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(9,977.97)	LND000022369
NHS Camden CCG	29/02/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(1,287.68)	LND000022369
NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(3,295.27)	LND000022369
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(3,741.14)	LND000022369
NHS Camden CCG	29/02/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(3,383.05)	LND000022369
NHS Camden CCG	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993782	(10,061.18)	LND000022369
						(31,746.29)	LND000022369 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993783	82,505.98	LND000022370
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993783	27,626.89	LND000022370
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	30993783	3,330.62	LND000022370
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993783	1,624.83	LND000022370
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993783	15,195.83	LND000022370
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30993783	6,974.17	LND000022370
						137,258.32	LND000022370 Total
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993784	(12,590.88)	LND000022371
NHS Camden CCG	29/02/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993784	(690.00)	LND000022371
NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993784	(14,566.82)	LND000022371
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993784	(18,050.56)	LND000022371
						(45,898.26)	LND000022371 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	172,075.82	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	3,546.17	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	7,700.00	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	1,848.84	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	40,326.99	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30993785	7,261.35	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	3,150.83	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	1,656.82	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30993785	3,633.38	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	3,416.50	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	2,651.28	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	119.72	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	12,590.88	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	69,887.47	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	6,295.44	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	96.40	LND000022372
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30993785	13,078.65	LND000022372
						349,336.54	LND000022372 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	41,768.15	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	280.00	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	1,319.39	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	30993787	1,586.60	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	816.67	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	2,363.33	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	835.21	LND000022374
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30993787	2,945.41	LND000022374
						51,914.76	LND000022374 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30993789	54,636.78	LND000022376
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30993789	11,489.65	LND000022376
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	30993789	2,331.68	LND000022376
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30993789	1,086.42	LND000022376
NHS Camden CCG	29/02/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30993789	8,539.08	LND000022376
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30993789	3,808.33	LND000022376
						81,891.94	LND000022376 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	57,499.04	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	1,400.00	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	440.20	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	7,224.07	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	30993791	2,311.74	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	1,123.00	LND000022378
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30993791	4,222.58	LND000022378
						74,220.63	LND000022378 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	69,248.81	LND000022380

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NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dabity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	2,240.00	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	11,954.32	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	30993793	3,114.47	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	1,389.42	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	56,479.17	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	2,244.50	LND000022380
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	6,918.50	LND000022380
NHS Camden CCG	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	523.43	LND000022380
NHS Camden CCG	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30993793	454.99	LND000022380
						154,567.61	LND000022380 Total
NHS Camden CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30993801	62,287.50 447222460	LND000022389
NHS Camden CCG	29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	30993801	229.10 447222460	LND000022389
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30993801	615.68 447222460	LND000022389
						63,132.28	LND000022389 Total
NHS Camden CCG	29/02/2020	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993802	(2,253.72)	LND000022390
NHS Camden CCG	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993802	(26,485.33)	LND000022390
NHS Camden CCG	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993802	(25,221.29)	LND000022390
						(53,960.34)	LND000022390 Total
NHS Camden CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	49,386.81	LND000022391
NHS Camden CCG	29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	30993804	1,505.33	LND000022391
NHS Camden CCG	29/02/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	4,019.19	LND000022391
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	894.83	LND000022391
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dabity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	700.00	LND000022391
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	2,382.52	LND000022391
NHS Camden CCG	29/02/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	4,635.74	LND000022391
NHS Camden CCG	29/02/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30993804	6,253.01	LND000022391
						69,777.43	LND000022391 Total
NHS Camden CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	36,436.34	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	7,594.62	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	1,114.30	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	3,487.20	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	3,548.31	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	7,781.38	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	656.50	LND000022393
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	2,842.75	LND000022393
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dabity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	1,540.00	LND000022393
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30993806	2,370.10	LND000022393
						67,371.50	LND000022393 Total
NHS Camden CCG	29/02/2020	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS)	30993810	32,362.07	LND000022395
NHS Camden CCG	29/02/2020	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS)	30993810	2,660.00	LND000022395
NHS Camden CCG	29/02/2020	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS)	30993810	3,559.50	LND000022395
						38,581.57	LND000022395 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	AGE UK CAMDEN	31003524	30,000.00	201972
						30,000.00	201972 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31003554	45,701.71 654922910	X0229273
						45,701.71	X0229273 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31003570	205,750.00 654947005	396216
						205,750.00	396216 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	31003576	56,776.00	00277932
						56,776.00	00277932 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31003596	252,333.00 654923417	3279778
						252,333.00	3279778 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31003602	997,113.40 654967192	L0022414
						997,113.40	L0022414 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	31003615	95,647.63 654915415	N0038472
						95,647.63	N0038472 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31003622	44,395.00 654463720	A0060458
						44,395.00	A0060458 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31003633	31,764.76 654968091	S007226
						31,764.76	S007226 Total
NHS Camden CCG	29/02/2020	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31003652	54,022.00 654947494	B0042028
						54,022.00	B0042028 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	87,453.16	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	4,126.28	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dabity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	140.00	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	13,077.21	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	31017324	3,662.63	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	3,150.83	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	1,927.85	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	31017324	4,227.75	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	1,652.83	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	5,344.36	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	724.50	LND000022368

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NHS Camden CCG	29/02/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	712.20	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	5,052.83	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	31.94	LND000022368
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31017324	4,073.39	LND000022368
						135,357.76	LND000022368 Total
NHS Camden CCG	29/02/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	4,092.00	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	46,797.82	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	2,520.00	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	11,585.24	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	31017325	2,208.19	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	974.08	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	5,337.78	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	9,527.08	LND000022381
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	4,510.01	LND000022381
NHS Camden CCG	29/02/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	1,174.08	LND000022381
NHS Camden CCG	29/02/2020	ME-PMS GP Pension ERs Adjts - PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31017325	360.26	LND000022381
						89,086.54	LND000022381 Total
NHS Camden CCG	29/02/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	116,271.45	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	5,335.55	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	13,774.42	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	31017326	3,696.91	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	12,603.32	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	2,492.84	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	31017326	5,466.75	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	2,090.67	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	13,327.58	LND000022385
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31017326	6,406.52	LND000022385
						181,466.01	LND000022385 Total
NHS Camden CCG	29/02/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	68,363.88	LND000022387
NHS Camden CCG	29/02/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	31017327	2,222.25	LND000022387
NHS Camden CCG	29/02/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	1,046.33	LND000022387
NHS Camden CCG	29/02/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	4,462.00	LND000022387
NHS Camden CCG	29/02/2020	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	3,920.00	LND000022387
NHS Camden CCG	29/02/2020	C&M-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	3,810.02	LND000022387
NHS Camden CCG	29/02/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31017327	3,643.66	LND000022387
						87,468.14	LND000022387 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31022527	30,233.75	G8654461922 6468500
						30,233.75	6468500 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31022538	38,819.44	654965884 61300106
						38,819.44	61300106 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31022540	353,697.43	654967192 L0022579
						353,697.43	L0022579 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31034552	67,429.65	654945403 16537981
						67,429.65	16537981 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31034560	436,166.02	654945403 16537982
						436,166.02	16537982 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31034565	2,683,013.25	654948687 5010215864
						2,683,013.25	5010215864 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	31034576	725,344.25	654945990 H0181996
						725,344.25	H0181996 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31034590	301,428.00	654970895 53491508
						301,428.00	53491508 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31034597	219,055.39	193468765 3630
						219,055.39	3630 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	31034609	516,352.00	654948100 00091909
						516,352.00	00091909 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31063911	90,000.00	654945403 16537891
						90,000.00	16537891 Total
NHS Camden CCG	29/02/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31070027	1,781.00	654457614 475PL004403112010
NHS Camden CCG	29/02/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31070027	105,178.09	654457614 475PL004403112010
NHS Camden CCG	29/02/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31070027	1,726.00	654457614 475PL004403112010
NHS Camden CCG	29/02/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31070027	68,639.14	654457614 475PL004403112010
NHS Camden CCG	29/02/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31070027	46,340.57	654457614 475PL004403112010
						223,664.80	475PL004403112010 Total
NHS Camden CCG	29/02/2020	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS ISLINGTON CCG	31081924	155,845.64	7024001302
						155,845.64	7024001302 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31113073	45,701.71	654922910 X0231517
						45,701.71	X0231517 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	31113092	30,067.08	654440485 1000017522
						30,067.08	1000017522 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	31113093	365,972.00	654948100 00091888
						365,972.00	00091888 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31155003	169,838.00	654948687 5010204639

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						169,838.00	5010204639 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Independent Sector	I-HE SET-UP DEFAULT	OXFORD IMMUNOTEC LTD	31157000	34,684.80	GB 201 1417 79
						34,684.80	SIN109686 Total
NHS Camden CCG	29/02/2020	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	31175125	118,466.64	GB888848141
						118,466.64	18000036052019 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	31202896	507.47	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	1,820.00	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	34,119.23	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	31202896	1,535.04	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	327.69	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	682.33	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	78.62	LNDD00022425
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	31202896	3,205.30	LNDD00022425
						42,275.68	LNDD00022425 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	31202898	2,817.87	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	1,400.00	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	65,169.78	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	31202898	3,192.28	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	330.59	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	1,368.92	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	8,170.68	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	5,321.00	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	496.56	LNDD00022427
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	6,097.56	LNDD00022427
NHS Camden CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	2,458.63	LNDD00022427
NHS Camden CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	31202898	7,482.49	LNDD00022427
						104,306.36	LNDD00022427 Total
NHS Camden CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202899	(11,588.50)	LNDD00022428
NHS Camden CCG	29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202899	(451.02)	LNDD00022428
NHS Camden CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202899	(3,108.32)	LNDD00022428
NHS Camden CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202899	(3,852.47)	LNDD00022428
NHS Camden CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202899	(12,906.10)	LNDD00022428
						(31,906.41)	LNDD00022428 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	31202900	11,606.24	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	4,340.00	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	90,237.77	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	31202900	3,970.03	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	1,797.67	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	19,099.00	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	20,853.76	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	2,504.79	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	2,249.02	LNDD00022429
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	7,711.61	LNDD00022429
NHS Camden CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	509.29	LNDD00022429
NHS Camden CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	31202900	516.42	LNDD00022429
						165,395.60	LNDD00022429 Total
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	2,380.00	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	85,996.48	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	31202902	3,749.04	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	571.17	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	1,684.92	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	10,114.17	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	1,504.83	LNDD00022431
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	31202902	7,622.46	LNDD00022431
						113,623.07	LNDD00022431 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	31202904	974.27	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	33,496.78	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	31202904	1,761.52	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	1,518.19	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	677.58	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	2,286.12	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	157.24	LNDD00022433
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	31202904	2,416.80	LNDD00022433
						43,288.50	LNDD00022433 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	31202907	680.95	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	3,892.04	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	1,260.00	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	124,715.41	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	31202907	5,115.47	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	58.37	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	3,150.83	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	1,818.41	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	31202907	3,987.75	LNDD00022438

Camden CCG - for the month ending 29th February 2020

Payments over £30k

NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	2,465.50	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	2,842.75	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	21,541.67	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	3,284.87	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	113.82	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	9,395.10	LNDD00022438
NHS Camden CCG	29/02/2020	C&M-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	31202907	958.62	LNDD00022438
						185,281.56	LNDD00022438 Total
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	31202919	54,531.41	LNDD00022451
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	31202919	2,336.09	LNDD00022451
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	31202919	1,067.58	LNDD00022451
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	31202919	9,604.17	LNDD00022451
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	31202919	3,573.59	LNDD00022451
						71,112.84	LNDD00022451 Total
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	3,080.00	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	440.20	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	41,310.19	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	31202923	1,481.83	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	86.88	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	826.25	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	2,153.58	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	572.83	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	44.00	LNDD00022455
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	31202923	4,202.04	LNDD00022455
						54,197.80	LNDD00022455 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	31202925	400.49	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	72,594.45	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	31202925	2,817.26	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	1,299.08	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	1,259.40	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	9,438.30	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	2,983.15	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	74.48	LNDD00022457
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	31202925	1,522.47	LNDD00022457
						92,389.08	LNDD00022457 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	31202927	1,454.96	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	4,852.55	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	560.00	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	40,397.70	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	89,074.05	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	31202927	3,466.65	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	396.88	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	4,726.25	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	2,267.18	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	31202927	4,971.88	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	1,710.75	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	1,862.85	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	333.11	LNDD00022459
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31202927	7,099.31	LNDD00022459
						163,174.12	LNDD00022459 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	31202934	834.62	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	130,947.83	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	31202934	4,652.38	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	1,401.68	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	2,389.92	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	26,041.67	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	15,966.30	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	130.35	LNDD00022466
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31202934	2,582.09	LNDD00022466
						184,946.84	LNDD00022466 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	31209577	330.54	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	700.00	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	27,781.63	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	31209577	1,131.24	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	555.67	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	4,533.33	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	951.31	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	70.35	LNDD00022436
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	31209577	2,291.58	LNDD00022436
						38,345.65	LNDD00022436 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31209682	154,502.29	53491447
						154,502.29	53491447 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31209685	1,745,449.67	53491506

Camden CCG - for the month ending 29th February 2020
Payments over £30k

						1,745,449.67	53491506 Total
NHS Camden CCG	29/02/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	31224032	423.50	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	58,629.46	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	31224032	2,542.72	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	370.05	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	1,081.58	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	8,600.00	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	76.56	LND000022441
NHS Camden CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	1,657.33	LND000022441
NHS Camden CCG	29/02/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	4,364.07	LND000022441
NHS Camden CCG	29/02/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	31224032	3,458.21	LND000022441
						81,203.48	LND000022441 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	31233076	30,000.00 232 3164 03	23531931
						30,000.00	23531931 Total
NHS Camden CCG	29/02/2020	Rent	ESTATES AND FACILITIES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31233113	51,751.70 654970895	53491530
						51,751.70	53491530 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	31251106	31,671.54 654922910	X0207432
						31,671.54	X0207432 Total
NHS Camden CCG	29/02/2020	Clinical&Medical-Clinical Other	Winter Resilience	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31251343	469,000.00 654948687	5010216433
						469,000.00	5010216433 Total
NHS Camden CCG	29/02/2020	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31257859	620,970.00 654945403	16538002
						620,970.00	16538002 Total
NHS Camden CCG	29/02/2020	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31257875	551,144.00 654945403	16538003
						551,144.00	16538003 Total
NHS Camden CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	31274923	2,390,324.00 654946987	I0185754
						2,390,324.00	I0185754 Total