

Camden CCG - for the month ending 31st January 2020  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2020	Training Expenses	COMMISSIONING SCHEMES	ROYAL FREE LONDON NHS FOUNDATION TRUST	25794991		30,081.60 654946987	10169808
							30,081.60	<b>10169808 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457636		95,250.00 232 3164 03	23772113
							95,250.00	<b>23772113 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457640		126,000.00 232 3164 03	23772090
							126,000.00	<b>23772090 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457642		93,750.00 232 3164 03	23772082
							93,750.00	<b>23772082 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457643		70,500.00 232 3164 03	23772105
							70,500.00	<b>23772105 Total</b>
NHS Camden CCG	31/01/2020	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	30457646		1,066,500.00 232 3164 03	23772074
							1,066,500.00	<b>23772074 Total</b>
NHS Camden CCG	31/01/2020	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	30457649		2,595,750.00 232 3164 03	23772058
							2,595,750.00	<b>23772058 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	30457652		1,711,500.00 232 3164 03	23772032
							1,711,500.00	<b>23772032 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457654		79,500.00 232 3164 03	23772040
							79,500.00	<b>23772040 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGH OF CAMDEN	30457657		177,750.00 232 3164 03	23772066
							177,750.00	<b>23772066 Total</b>
NHS Camden CCG	31/01/2020	Cont Care- Children	CHC CHILD PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	30473833		30,000.00 232 3164 03	23772155
							30,000.00	<b>23772155 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30488147		33,956.00 654947494	80037630
							33,956.00	<b>80037630 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30488172		250,839.00 654930716	IC0038910
							250,839.00	<b>IC0038910 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30488180		3,915,126.58 GB 654406245	50017069
							3,915,126.58	<b>50017069 Total</b>
NHS Camden CCG	31/01/2020	Recharge : Provided	COMMISSIONING SCHEMES	NHS ENFIELD CCG	30488195		30,672.84 654447030	7023201231
							30,672.84	<b>7023201231 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	30504173		44,395.00 654463720	A0059664
							44,395.00	<b>A0059664 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30504180		95,647.63 654915415	N0037772
							95,647.63	<b>N0037772 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30504184		31,764.76 654968091	5007077
							31,764.76	<b>5007077 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505895		49,851.00 635823528	7402582226
							49,851.00	<b>7402582226 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505896		49,851.00 635823528	7402582233
							49,851.00	<b>7402582233 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505897		49,851.00 635823528	7402582232
							49,851.00	<b>7402582232 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505898		49,851.00 635823528	7402582227
							49,851.00	<b>7402582227 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505899		49,851.00 635823528	7402582422
							49,851.00	<b>7402582422 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505900		49,851.00 635823528	7402582230
							49,851.00	<b>7402582230 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505901		49,851.00 635823528	7402582231
							49,851.00	<b>7402582231 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505902		39,880.80 635823528	7402580985
							39,880.80	<b>7402580985 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505903		49,851.00 635823528	7402582228
							49,851.00	<b>7402582228 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	30505904		49,851.00 635823528	7402582229
							49,851.00	<b>7402582229 Total</b>
NHS Camden CCG	31/01/2020	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	30505905		43,706.02 927149214	EMSINV054118
							43,706.02	<b>EMSINV054118 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30521830		30,233.75 GB654461922	6467004
							30,233.75	<b>6467004 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30522997		38,819.44 654965884	61299203
							38,819.44	<b>61299203 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537724		(5,335.55)	LN0000022161
							(2,492.84)	LN0000022161
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537724		(5,466.75)	LN0000022161
							(888.56)	LN0000022161
NHS Camden CCG	31/01/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537724		(12,670.11)	LN0000022161
							(13,546.91)	LN0000022161
NHS Camden CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537724		(40,400.72)	<b>LN0000022161 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537725		125,553.89	LN0000022162
							5,335.55	LN0000022162
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	30537725		24,555.69	LN0000022162

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NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30537725	5,083.65		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	2,520.66		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	2,492.84		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30537725	5,466.75		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	2,394.25		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	1,830.27		LNDD000022162
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	10,989.15		LNDD000022162
NHS Camden CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	7,115.32		LNDD000022162
NHS Camden CCG	31/01/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30537725	9,084.14		LNDD000022162
NHS Camden CCG						202,422.16		<b>LNDD000022162 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	54,292.45		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	1,965.35		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	2,215.43		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	1,108.50		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	20,011.73		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	3,541.67		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	3,935.19		LNDD000022164
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30537727	3,139.42		LNDD000022164
NHS Camden CCG						90,209.74		<b>LNDD000022164 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	111,609.87		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	6,731.72		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	13,692.17		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30537731	4,888.35		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	3,145.15		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30537731	6,897.25		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	2,239.75		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	10,208.33		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	1,222.10		LNDD000022168
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30537731	10,834.08		LNDD000022168
NHS Camden CCG						171,468.77		<b>LNDD000022168 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30537733	52,371.46		LNDD000022170
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30537733	7,885.59		LNDD000022170
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	30537733	1,505.47		LNDD000022170
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30537733	1,034.17		LNDD000022170
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30537733	5,570.00		LNDD000022170
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30537733	2,926.74		LNDD000022170
NHS Camden CCG						71,293.43		<b>LNDD000022170 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	87,453.16		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	4,126.28		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	13,077.21		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	30537735	3,662.63		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	3,150.83		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	1,927.85		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	30537735	4,227.75		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	1,652.83		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	138.00		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	5,052.83		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	31.94		LNDD000022172
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	4,073.39		LNDD000022172
NHS Camden CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	4,339.99		LNDD000022172
NHS Camden CCG	31/01/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30537735	2,789.99		LNDD000022172
NHS Camden CCG						135,704.68		<b>LNDD000022172 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	82,505.98		LNDD000022174
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	27,626.89		LNDD000022174
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	30537737	3,330.62		LNDD000022174
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	1,624.83		LNDD000022174
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	15,195.83		LNDD000022174
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	6,974.17		LNDD000022174
NHS Camden CCG	31/01/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	303.24		LNDD000022174
NHS Camden CCG	31/01/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	134.06		LNDD000022174
NHS Camden CCG	31/01/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30537737	314.08		LNDD000022174
NHS Camden CCG						138,009.70		<b>LNDD000022174 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537738	(12,590.88)		LNDD000022175
NHS Camden CCG	31/01/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537738	(690.00)		LNDD000022175
NHS Camden CCG	31/01/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537738	(16,665.90)		LNDD000022175
NHS Camden CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537738	(18,081.04)		LNDD000022175
NHS Camden CCG						(48,027.82)		<b>LNDD000022175 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	172,075.82		LNDD000022176
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	3,546.17		LNDD000022176
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	40,326.99		LNDD000022176
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30537739	7,261.35		LNDD000022176
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	3,150.83		LNDD000022176

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NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	1,656.82		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30537739	3,633.38		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	3,416.50		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	2,651.28		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	119.72		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	12,590.88		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	69,887.47		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	6,295.44		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	96.40		LN0000022176
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	13,078.65		LN0000022176
NHS Camden CCG	31/01/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	714.30		LN0000022176
NHS Camden CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30537739	1,140.48		LN0000022176
NHS Camden CCG						<b>341,642.48</b>		<b>LN0000022176 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	41,768.15		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	1,319.39		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	30537741	1,586.60		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	816.67		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	2,363.33		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	835.21		LN0000022178
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30537741	2,945.41		LN0000022178
NHS Camden CCG						<b>51,634.76</b>		<b>LN0000022178 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30537743	54,636.78		LN0000022180
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30537743	11,489.65		LN0000022180
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	30537743	2,331.68		LN0000022180
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30537743	1,086.42		LN0000022180
NHS Camden CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30537743	8,539.08		LN0000022180
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30537743	3,808.33		LN0000022180
NHS Camden CCG						<b>81,891.94</b>		<b>LN0000022180 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30537745	57,499.04		LN0000022182
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30537745	7,224.07		LN0000022182
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	30537745	2,311.74		LN0000022182
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30537745	1,123.00		LN0000022182
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30537745	4,222.58		LN0000022182
NHS Camden CCG						<b>72,380.43</b>		<b>LN0000022182 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	69,248.81		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	11,954.32		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	30537747	3,114.47		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	1,389.42		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	16,166.67		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	2,244.50		LN0000022184
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30537747	6,918.50		LN0000022184
NHS Camden CCG						<b>111,036.69</b>		<b>LN0000022184 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30537749	46,797.82		LN0000022186
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30537749	11,585.24		LN0000022186
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	30537749	2,208.19		LN0000022186
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30537749	974.08		LN0000022186
NHS Camden CCG	31/01/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30537749	9,527.08		LN0000022186
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30537749	4,510.01		LN0000022186
NHS Camden CCG						<b>75,602.42</b>		<b>LN0000022186 Total</b>
NHS Camden CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	116,271.45		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	5,335.55		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	13,774.42		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	30537753	3,696.91		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	2,492.84		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	30537753	5,466.75		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	2,090.67		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	13,327.58		LN0000022190
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30537753	6,406.52		LN0000022190
NHS Camden CCG						<b>168,862.69</b>		<b>LN0000022190 Total</b>
NHS Camden CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30537755	68,363.88		LN0000022192
NHS Camden CCG	31/01/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	30537755	2,222.25		LN0000022192
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30537755	1,046.33		LN0000022192
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30537755	3,643.66		LN0000022192
NHS Camden CCG						<b>75,276.12</b>		<b>LN0000022192 Total</b>
NHS Camden CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30537757	62,287.50	447222460	LN0000022194
NHS Camden CCG	31/01/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	30537757	229.10	447222460	LN0000022194
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30537757	615.68	447222460	LN0000022194
NHS Camden CCG						<b>63,132.28</b>		<b>LN0000022194 Total</b>
NHS Camden CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	49,386.81		LN0000022196
NHS Camden CCG	31/01/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	30537759	1,505.33		LN0000022196
NHS Camden CCG	31/01/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	2,699.15		LN0000022196
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	894.83		LN0000022196

Camden CCG - for the month ending 31st January 2020  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	2,382.52		LNDD00022196
NHS Camden CCG	31/01/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	2,301.87		LNDD00022196
NHS Camden CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30537759	2,931.51		LNDD00022196
						<b>62,102.02</b>		<b>LNDD00022196 Total</b>
NHS Camden CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	36,436.34		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	7,594.62		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	1,114.30		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	2,021.78		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	3,548.31		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	7,781.38		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	656.50		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	2,842.75		LNDD00022198
NHS Camden CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30537761	2,370.10		LNDD00022198
						<b>64,366.08</b>		<b>LNDD00022198 Total</b>
NHS Camden CCG	31/01/2020	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS)	30537763	67,311.45		LNDD00022200
NHS Camden CCG	31/01/2020	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS)	30537763	3,559.50		LNDD00022200
						<b>70,870.95</b>		<b>LNDD00022200 Total</b>
NHS Camden CCG	31/01/2020	Pension<1yr-SOLO Pension Addtl	BALANCE SHEET	NHS ENGLAND	30556070	254.00	654 442 045	100921-08-JAN-2020
NHS Camden CCG	31/01/2020	Pension<1yr-SOLO Pension EEs	BALANCE SHEET	NHS ENGLAND	30556070	23,241.19	654 442 045	100921-08-JAN-2020
NHS Camden CCG	31/01/2020	Pension<1yr-SOLO Pension ERs	BALANCE SHEET	NHS ENGLAND	30556070	24,693.60	654 442 045	100921-08-JAN-2020
						<b>48,188.79</b>		<b>100921-08-JAN-2020 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30574600	903,364.00	654948687	5010210269
						<b>903,364.00</b>		<b>5010210269 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30574604	252,333.00	654923417	3277444
						<b>252,333.00</b>		<b>3277444 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	30574610	32,769.25	654463720	A0059665
						<b>32,769.25</b>		<b>A0059665 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30574613	205,750.00	654947005	394063
						<b>205,750.00</b>		<b>394063 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30574619	997,113.40	654967192	L0022259
						<b>997,113.40</b>		<b>L0022259 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30574624	56,776.00		00276928
						<b>56,776.00</b>		<b>00276928 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30574629	6,110,449.00	654948687	5010213188
						<b>6,110,449.00</b>		<b>5010213188 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30574636	903,364.00	654948687	5010213106
						<b>903,364.00</b>		<b>5010213106 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	30574641	67,429.65	654945403	16537928
						<b>67,429.65</b>		<b>16537928 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	30574646	436,166.02	654945403	16537929
						<b>436,166.02</b>		<b>16537929 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30574649	725,344.25	654945990	H0181004
						<b>725,344.25</b>		<b>H0181004 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30574654	30,067.08	654440485	1000017483
						<b>30,067.08</b>		<b>1000017483 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30574658	301,428.00	654970895	53490603
						<b>301,428.00</b>		<b>53490603 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30574664	516,352.00	654948100	00091375
						<b>516,352.00</b>		<b>00091375 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30574672	365,972.00	654948100	00091344
						<b>365,972.00</b>		<b>00091344 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30574674	(346,750.42)	654948687	5090013271
						<b>(346,750.42)</b>		<b>5090013271 Total</b>
NHS Camden CCG	31/01/2020	Hlthcare-Foundations Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30600054	194,309.00	654946987	I0183650
						<b>194,309.00</b>		<b>I0183650 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	30600180	64,308.60	787424685	IHLIN0020789
						<b>64,308.60</b>		<b>IHLIN0020789 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30600213	54,022.00	654947494	80041819
						<b>54,022.00</b>		<b>80041819 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30600234	154,502.29	654970895	53490545
						<b>154,502.29</b>		<b>53490545 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30600237	141,666.67	654970895	53490601
						<b>141,666.67</b>		<b>53490601 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	30600299	219,055.39	193468765	3591
						<b>219,055.39</b>		<b>3591 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30600409	1,603,783.00	654970895	53490766
						<b>1,603,783.00</b>		<b>53490766 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30612978	1,697,585.00	654948687	5010212059
						<b>1,697,585.00</b>		<b>5010212059 Total</b>
NHS Camden CCG	31/01/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30615880	1,704.00	654457614	475PL004403112009
NHS Camden CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30615880	103,956.79	654457614	475PL004403112009
NHS Camden CCG	31/01/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30615880	1,358.00	654457614	475PL004403112009

Camden CCG - for the month ending 31st January 2020  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30615880	67,590.58	654457614	475PL004403112009
	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30615880	46,230.98	654457614	475PL004403112009
						<b>220,840.35</b>		<b>475PL004403112009 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	THOMAS CORAM FOUNDATION	30630001	30,000.00		12847
						<b>30,000.00</b>		<b>12847 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	30641689	38,666.66		201989
						<b>38,666.66</b>		<b>201989 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30643172	38,591.70		100923-10-JAN-2020
						<b>38,591.70</b>		<b>100923-10-JAN-2020 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30643173	42,450.84		100922-10-JAN-2020
						<b>42,450.84</b>		<b>100922-10-JAN-2020 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30712238	50,000.00	GB 654406245	50017072
						<b>50,000.00</b>		<b>50017072 Total</b>
NHS Camden CCG	31/01/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30727339	51,751.70	654970895	53489016
						<b>51,751.70</b>		<b>53489016 Total</b>
NHS Camden CCG	31/01/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30727345	51,751.70	654970895	53489743
						<b>51,751.70</b>		<b>53489743 Total</b>
NHS Camden CCG	31/01/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30727403	51,751.70	654970895	53490630
						<b>51,751.70</b>		<b>53490630 Total</b>
NHS Camden CCG	31/01/2020	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NHS NEL CSU	30727408	671,696.97	GB654442045	7312812369
						<b>671,696.97</b>		<b>7312812369 Total</b>
NHS Camden CCG	31/01/2020	External Consultancy Fees	CEO/ BOARD OFFICE	ASA GROUP LTD	30753221	35,250.00	979514271	1021
						<b>35,250.00</b>		<b>1021 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30779444	41,898.06	654440485	1000016175
						<b>41,898.06</b>		<b>1000016175 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30779445	45,674.28	654440485	1000016429
						<b>45,674.28</b>		<b>1000016429 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30779446	42,617.34	654440485	1000016738
						<b>42,617.34</b>		<b>1000016738 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30779448	49,017.60	654440485	1000017114
						<b>49,017.60</b>		<b>1000017114 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	30779509	46,048.50		2464
						<b>46,048.50</b>		<b>2464 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	30802573	1,260.50		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	34,119.23		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	30802573	1,535.04		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	327.69		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	682.33		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	1,764.71		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	1,770.49		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	577.96		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	211.04		LNDD00022229
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30802573	3,205.30		LNDD00022229
						<b>44,934.29</b>		<b>LNDD00022229 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	30802575	5,899.75		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30802575	65,169.78		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	30802575	3,192.28		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30802575	330.59		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30802575	1,368.92		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30802575	1,007.60		LNDD00022231
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30802575	6,097.56		LNDD00022231
						<b>83,066.48</b>		<b>LNDD00022231 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30802577	90,237.77		LNDD00022233
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	30802577	3,970.03		LNDD00022233
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30802577	1,797.67		LNDD00022233
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30802577	19,099.00		LNDD00022233
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30802577	7,711.61		LNDD00022233
						<b>122,816.08</b>		<b>LNDD00022233 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	30802579	2,111.48		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	85,996.48		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	30802579	3,749.04		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	571.17		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	1,684.92		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	10,114.17		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	1,504.83		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	262.76		LNDD00022235
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	7,622.46		LNDD00022235
NHS Camden CCG	31/01/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30802579	994.56		LNDD00022235
						<b>114,611.87</b>		<b>LNDD00022235 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	30802582	1,594.22		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30802582	33,496.78		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	30802582	1,761.52		LNDD00022237

Camden CCG - for the month ending 31st January 2020  
 Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30802582	1,518.19		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30802582	677.58		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30802582	306.22		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30802582	2,416.80		LNDD00022237
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30802590	1,107.20		
NHS Camden CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	3,892.04		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	124,715.41		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30802590	5,115.47		
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	58.37		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	3,150.83		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	1,818.41		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30802590	3,987.75		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	2,465.50		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	2,842.75		
NHS Camden CCG	31/01/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	15,234.70		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	21,541.67		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	3,284.87		
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	148.98		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30802590	9,395.10		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30802598	58,629.46		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	30802598	2,542.72		
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30802598	370.05		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30802598	1,081.58		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30802598	8,600.00		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30802598	1,657.33		
NHS Camden CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	381.24		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	54,531.41		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	30802620	2,336.09		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	1,067.58		
NHS Camden CCG	31/01/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	6,909.76		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	9,604.17		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30802620	3,573.59		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	41,310.19		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	30802628	1,481.83		
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	86.88		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	826.25		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	2,153.58		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	572.83		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30802628	4,202.04		
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	30802633	843.32		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	72,594.45		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	30802633	2,817.26		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	1,299.08		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	9,438.30		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	2,983.15		
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	109.66		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30802633	1,522.47		
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30802639	4,818.60		
NHS Camden CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	4,852.55		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	89,074.05		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30802639	3,466.65		
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	396.88		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	4,726.25		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	2,267.18		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30802639	4,971.88		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	1,710.75		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	1,862.85		
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	1,140.02		
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30802639	7,099.31		
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	30802658	1,016.11		
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	130,947.83		
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	30802658	4,652.38		
NHS Camden CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	1,401.68		
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	2,389.92		
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	22,182.50		

Camden CCG - for the month ending 31st January 2020  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	15,966.30		LNDD00022269
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	204.84		LNDD00022269
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30802658	2,582.09		LNDD00022269
						<b>181,343.65</b>		<b>LNDD00022269 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	30807720	886.56		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	27,781.63		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	30807720	1,131.24		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	555.67		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	4,533.33		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	951.31		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	186.21		LNDD00022240
NHS Camden CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30807720	2,291.58		LNDD00022240
						<b>38,317.53</b>		<b>LNDD00022240 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30810024	545,466.00	GB 654406245	50015738
						<b>545,466.00</b>		<b>50015738 Total</b>
NHS Camden CCG	31/01/2020	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30810046	161,600.00	GB 654406245	50016996
						<b>161,600.00</b>		<b>50016996 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS PCN DES Invest & impact	GP FORWARD VIEW	CENTRAL HEALTH EVOLUTION LTD	30836148	147,807.00		AMALGPFV280120
						<b>147,807.00</b>		<b>AMALGPFV280120 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS LES Care Planning	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	30836150	34,394.00		FEDINFRAQ3280120
						<b>34,394.00</b>		<b>FEDINFRAQ3280120 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	30836151	30,095.00		FEDQISTQ3280120
						<b>30,095.00</b>		<b>FEDQISTQ3280120 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30840916	2,390,324.00	654946987	10184697
						<b>2,390,324.00</b>		<b>10184697 Total</b>
NHS Camden CCG	31/01/2020	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	30858180	31,180.00		1920Q3SEX7
						<b>31,180.00</b>		<b>1920Q3SEX7 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LONDON BOROUGH OF CAMDEN	30860636	72,750.00	232 3164 03	23772008
						<b>72,750.00</b>		<b>23772008 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	30860647	127,500.00	232 3164 03	23794115
						<b>127,500.00</b>		<b>23794115 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	30860648	252,000.00	232 3164 03	23794076
						<b>252,000.00</b>		<b>23794076 Total</b>
NHS Camden CCG	31/01/2020	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	30860650	1,500,000.00	232 3164 03	23792642
						<b>1,500,000.00</b>		<b>23792642 Total</b>
NHS Camden CCG	31/01/2020	Cont Care- Children	CHC CHILD PERS HLTH BUD	LONDON BOROUGH OF CAMDEN	30860652	207,750.00	232 3164 03	23794123
						<b>207,750.00</b>		<b>23794123 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	30860654	753,000.00	232 3164 03	23794092
						<b>753,000.00</b>		<b>23794092 Total</b>
NHS Camden CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF CAMDEN	30860655	35,250.00	232 3164 03	23794107
						<b>35,250.00</b>		<b>23794107 Total</b>
NHS Camden CCG	31/01/2020	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	30860662	213,750.00	232 3164 03	23794084
						<b>213,750.00</b>		<b>23794084 Total</b>
NHS Camden CCG	31/01/2020	Training Materials	GP FORWARD VIEW	AT MEDICS LTD	30863238	107,500.00		INV4543
						<b>107,500.00</b>		<b>INV4543 Total</b>
NHS Camden CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30875613	(537,780.00)	654970895	53490774
						<b>(537,780.00)</b>		<b>53490774 Total</b>