

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	27493226	80,928.00	523350381	SI013436
						<b>80,928.00</b>		<b>SI013436 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	27956514	115,833.33		INV3845
						<b>115,833.33</b>		<b>INV3845 Total</b>
NHS Camden CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	27966979	194,309.00	654946987	I0176051
						<b>194,309.00</b>		<b>I0176051 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	27968984	3,858,693.58	GB 654406245	50015997
						<b>3,858,693.58</b>		<b>50015997 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	27968991	44,277.08	GB 654408435	41429776
						<b>44,277.08</b>		<b>41429776 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	27969030	515,647.00	654948100	00088417
						<b>515,647.00</b>		<b>00088417 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	27969050	422,574.00	654948100	00088440
						<b>422,574.00</b>		<b>00088440 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	27972138	250,839.00	654930716	IC0038089
						<b>250,839.00</b>		<b>IC0038089 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	27973262	38,666.67		201938
						<b>38,666.67</b>		<b>201938 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	27973263	38,666.67		201937
						<b>38,666.67</b>		<b>201937 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Voluntary Sector	REABLEMENT	AGE UK CAMDEN	27973264	38,666.67		201935
						<b>38,666.67</b>		<b>201935 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	28005843	32,769.25	654463720	A0055246
						<b>32,769.25</b>		<b>A0055246 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	28005846	40,923.00	654463720	A0055247
						<b>40,923.00</b>		<b>A0055247 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	28005853	45,701.71	654922910	X0216059
						<b>45,701.71</b>		<b>X0216059 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	54,378.35		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	1,965.35		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	2,215.43		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	4,434.00		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	3,541.67		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	393.52		LND000020874
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	28014721	3,139.42		LND000020874
						<b>70,067.74</b>		<b>LND000020874 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	111,320.41		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	13,692.17		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	28014725	4,888.35		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	8,959.00		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	10,208.33		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	1,222.10		LND000020878
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	10,834.08		LND000020878
NHS Camden CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	6,631.70		LND000020878
NHS Camden CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	28014725	5,810.50		LND000020878
						<b>173,566.64</b>		<b>LND000020878 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28014727	50,586.55		LND000020880
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28014727	7,885.59		LND000020880
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	28014727	1,505.47		LND000020880
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28014727	4,136.67		LND000020880
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28014727	5,570.00		LND000020880
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	28014727	2,926.74		LND000020880
						<b>72,611.02</b>		<b>LND000020880 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28014730	81,544.41		LND000020884
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28014730	27,626.89		LND000020884
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	28014730	3,330.62		LND000020884
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28014730	6,499.33		LND000020884
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	28014730	15,195.83		LND000020884
						<b>134,197.08</b>		<b>LND000020884 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	40,747.66		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	1,319.39		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	28014733	1,586.60		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	3,266.67		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	2,363.33		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	835.21		LND000020888
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	28014733	2,945.41		LND000020888
						<b>53,064.27</b>		<b>LND000020888 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28014735	54,105.33		LND000020890
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28014735	11,489.65		LND000020890
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	28014735	2,331.68		LND000020890
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28014735	4,345.67		LND000020890

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NHS Camden CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	28014735	8,539.08		LND000020890
						<b>80,811.41</b>		<b>LND000020890 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28014737	56,503.30		LND000020892
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28014737	7,224.07		LND000020892
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	28014737	2,311.74		LND000020892
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28014737	4,492.00		LND000020892
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	28014737	4,222.58		LND000020892
						<b>74,753.69</b>		<b>LND000020892 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28014740	47,883.28		LND000020896
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28014740	11,585.24		LND000020896
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	28014740	2,208.19		LND000020896
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28014740	3,896.33		LND000020896
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28014740	9,527.08		LND000020896
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	28014740	4,510.01		LND000020896
						<b>79,610.13</b>		<b>LND000020896 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	107,756.90		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	13,774.42		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	28014744	3,696.91		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	8,362.67		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	9,548.00		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	13,327.58		LND000020900
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	28014744	6,406.52		LND000020900
						<b>162,873.00</b>		<b>LND000020900 Total</b>
NHS Camden CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28014746	68,363.88		LND000020902
NHS Camden CCG	31/07/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	28014746	2,222.25		LND000020902
NHS Camden CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28014746	4,185.33		LND000020902
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28014746	3,643.66		LND000020902
						<b>78,415.12</b>		<b>LND000020902 Total</b>
NHS Camden CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	28014747	62,287.50	447222460	LND000020903
NHS Camden CCG	31/07/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	28014747	229.10	447222460	LND000020903
NHS Camden CCG	31/07/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	28014747	6,508.00	447222460	LND000020903
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	28014747	615.68	447222460	LND000020903
						<b>69,640.28</b>		<b>LND000020903 Total</b>
NHS Camden CCG	31/07/2019	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28033223	37,500.03	654948687	5010191682
						<b>37,500.03</b>		<b>5010191682 Total</b>
NHS Camden CCG	31/07/2019	Programme Support Costs	GENERAL RESERVE - PROGRAMME	NHS LAMBETH CCG	28033356	109,000.00	GB654453332	7024202343
						<b>109,000.00</b>		<b>7024202343 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMISSIONING SCHEMES	WHITTINGTON HOSPITAL NHS TRUST (THE)	28033460	41,174.00	654948100	00087741
						<b>41,174.00</b>		<b>00087741 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	28033596	30,731.95	GB654461922	6457657
						<b>30,731.95</b>		<b>6457657 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	121,521.15		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	5,335.55		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	24,555.69		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	28041983	5,083.65		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	2,492.84		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	9,577.00		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	7,006.08		LND000020872
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	28041983	10,989.15		LND000020872
						<b>186,561.11</b>		<b>LND000020872 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	81,929.11		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	4,126.28		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	13,077.21		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	28041984	3,662.63		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	1,927.85		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	6,611.33		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	712.20		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	5,052.83		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	31.94		LND000020882
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	28041984	4,073.39		LND000020882
						<b>121,204.77</b>		<b>LND000020882 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	169,733.93		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	3,546.17		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	40,326.99		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	28041985	7,261.35		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	1,656.82		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	13,666.00		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	4,615.28		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	12,846.00		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	78,233.20		LND000020886
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	28041985	13,078.65		LND000020886

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Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						344,964.39		<b>LND000020886 Total</b>
NHS Camden CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	68,572.98		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	11,954.32		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	28041986	3,114.47		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	5,557.67		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	5,120.00		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	16,166.67		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	8,978.00		LND000020894
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	28041986	6,918.50		LND000020894
						126,382.61		<b>LND000020894 Total</b>
NHS Camden CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28041987	49,386.81		LND000020905
NHS Camden CCG	31/07/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	28041987	1,505.33		LND000020905
NHS Camden CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28041987	3,579.33		LND000020905
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28041987	2,382.52		LND000020905
NHS Camden CCG	31/07/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28041987	2,125.47		LND000020905
NHS Camden CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	28041987	1,938.78		LND000020905
						60,918.24		<b>LND000020905 Total</b>
NHS Camden CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	36,436.34		LND000020907
NHS Camden CCG	31/07/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	7,594.62		LND000020907
NHS Camden CCG	31/07/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	1,114.30		LND000020907
NHS Camden CCG	31/07/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	3,548.31		LND000020907
NHS Camden CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	2,626.00		LND000020907
NHS Camden CCG	31/07/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	23,750.00		LND000020907
NHS Camden CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	28041988	2,370.10		LND000020907
						77,439.67		<b>LND000020907 Total</b>
NHS Camden CCG	31/07/2019	Pension<1yr-SOLO Pension Addtnl	BALANCE SHEET	NHS ENGLAND	28045312	383.66	654 442 045	100815-09-JUL-2019
NHS Camden CCG	31/07/2019	Pension<1yr-SOLO Pension EEs	BALANCE SHEET	NHS ENGLAND	28045312	25,638.07	654 442 045	100815-09-JUL-2019
NHS Camden CCG	31/07/2019	Pension<1yr-SOLO Pension ERs	BALANCE SHEET	NHS ENGLAND	28045312	27,601.70	654 442 045	100815-09-JUL-2019
						53,623.43		<b>100815-09-JUL-2019 Total</b>
NHS Camden CCG	31/07/2019	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	28054761	47,004.44	654945403	16536665
						47,004.44		<b>16536665 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	28054764	47,378.00		00271840
						47,378.00		<b>00271840 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	28054765	208,948.00	654947005	377622
						208,948.00		<b>377622 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	28054766	225,978.00	654923417	3265750
						225,978.00		<b>3265750 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	28054767	95,647.63	654915415	N0033036
						95,647.63		<b>N0033036 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	28054768	965,423.24	654967192	L0021056
						965,423.24		<b>L0021056 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	28054771	31,764.76	654968091	5006183
						31,764.76		<b>5006183 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	28054776	731,599.31	654945990	H0174843
						731,599.31		<b>H0174843 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28054777	5,536,698.00	654948687	5010199327
						5,536,698.00		<b>5010199327 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	28054778	903,363.00	654948687	5010199420
						903,363.00		<b>5010199420 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	28054779	67,429.65	654945403	16537097
						67,429.65		<b>16537097 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28054780	154,502.29	654970895	53485218
						154,502.29		<b>53485218 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	28054781	39,193.61	654965884	61294818
						39,193.61		<b>61294818 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	28054783	219,055.39	193468765	3312
						219,055.39		<b>3312 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	28054785	436,166.02	654945403	16537124
						436,166.02		<b>16537124 Total</b>
NHS Camden CCG	31/07/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28063474	1,793.00	654457614	475PL004403112003
NHS Camden CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28063474	108,824.62	654457614	475PL004403112003
NHS Camden CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28063474	1,886.00	654457614	475PL004403112003
NHS Camden CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28063474	69,928.86	654457614	475PL004403112003
NHS Camden CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28063474	47,267.60	654457614	475PL004403112003
						229,700.08		<b>475PL004403112003 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28069843	57,367.00	787424685	IHLIN0014733
						57,367.00		<b>IHLIN0014733 Total</b>
NHS Camden CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	28069865	347,840.00	GB 654406245	50015561
						347,840.00		<b>50015561 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	28069870	73,344.50	787424685	IHLIN0015573
						73,344.50		<b>IHLIN0015573 Total</b>

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/07/2019	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	28069884	50,000.00	GB 654406245	50016005
						<b>50,000.00</b>		<b>50016005 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	28069889	1,969,571.00	654970895	53485289
						<b>1,969,571.00</b>		<b>53485289 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28069894	54,022.00	654947494	80040566
						<b>54,022.00</b>		<b>80040566 Total</b>
NHS Camden CCG	31/07/2019	Basic Sal-Rechgs to-from Other NHS	CLINICAL SUPPORT	NHS ISLINGTON CCG	28124291	122,435.00		7024001044
						<b>122,435.00</b>		<b>7024001044 Total</b>
NHS Camden CCG	31/07/2019	Basic Sal-Rechgs to-from Other NHS	CLINICAL SUPPORT	NHS ISLINGTON CCG	28124314	117,425.00		7024001105
						<b>117,425.00</b>		<b>7024001105 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	Winter Resilience	NHS HARINGEY CCG	28124326	55,000.00		7023600560
						<b>55,000.00</b>		<b>7023600560 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	28142770	30,095.00		AMAL002
						<b>30,095.00</b>		<b>AMAL002 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS LES Care Planning	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	28142773	34,394.00		AMAL001
						<b>34,394.00</b>		<b>AMAL001 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28167656	37,543.88	654440485	1000014326
						<b>37,543.88</b>		<b>1000014326 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	28213581	30,067.08	654440485	1000015388
						<b>30,067.08</b>		<b>1000015388 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS LES Care Planning	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	28230732	142,422.00	215028936	GPFEDINF0619201
						<b>142,422.00</b>		<b>GPFEDINF0619201 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	28250530	64.61		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28250530	33,652.70		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	28250530	1,535.04		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28250530	327.69		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28250530	2,729.33		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28250530	14.43		LND000020958
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	28250530	3,205.30		LND000020958
						<b>41,529.10</b>		<b>LND000020958 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	28250532	1,714.90		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	66,656.59		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	28250532	3,192.28		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	330.59		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	5,475.67		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	7,049.96		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	18,425.00		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	310.60		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	300.64		LND000020960
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	28250532	6,097.56		LND000020960
						<b>109,553.79</b>		<b>LND000020960 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	89,700.48		LND000020962
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	28250534	3,970.03		LND000020962
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	7,190.67		LND000020962
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	19,099.00		LND000020962
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	7,711.61		LND000020962
NHS Camden CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	1,147.63		LND000020962
NHS Camden CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	74.63		LND000020962
NHS Camden CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	28250534	2,435.63		LND000020962
						<b>131,329.68</b>		<b>LND000020962 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	560.00		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	84,914.83		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	28250536	3,749.04		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	571.17		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	6,739.67		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	7,068.00		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	10,114.17		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	1,504.83		LND000020964
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	28250536	7,622.46		LND000020964
						<b>122,844.17</b>		<b>LND000020964 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	28250538	469.06		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28250538	33,870.71		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	28250538	1,761.52		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28250538	1,518.19		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28250538	2,710.33		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28250538	69.75		LND000020966
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	28250538	2,416.80		LND000020966
						<b>42,816.36</b>		<b>LND000020966 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	28250543	124.66		LND000020974
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	55,215.32		LND000020974
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	28250543	2,542.72		LND000020974

Camden CCG - for the month ending 31st July 2019  
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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	370.05		LNDD00020974
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	4,326.33		LNDD00020974
NHS Camden CCG	31/07/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	8,600.00		LNDD00020974
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	7.22		LNDD00020974
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	28250543	1,657.33		LNDD00020974
						<b>72,843.63</b>		<b>LNDD00020974 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	20,581.99		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	FORTUNE GREEN PRACTICE	28250545	915.33		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	284.51		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	1,660.00		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	2,117.00		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	2,816.67		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	938.81		LNDD00020976
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	28250545	1,905.24		LNDD00020976
						<b>31,219.55</b>		<b>LNDD00020976 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	28250552	247.94		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28250552	53,381.16		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	28250552	2,336.09		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28250552	4,270.33		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28250552	9,604.17		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28250552	26.46		LNDD00020983
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	28250552	3,573.59		LNDD00020983
						<b>73,439.74</b>		<b>LNDD00020983 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	41,049.35		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	28250555	1,481.83		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	86.88		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	3,305.00		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	4,615.28		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	3,711.00		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	2,153.58		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	2,291.33		LNDD00020987
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	28250555	4,202.04		LNDD00020987
						<b>62,896.29</b>		<b>LNDD00020987 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28250557	64,589.01		LNDD00020989
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	28250557	2,817.26		LNDD00020989
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28250557	5,196.33		LNDD00020989
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28250557	9,438.30		LNDD00020989
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28250557	2,983.15		LNDD00020989
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	28250557	1,522.47		LNDD00020989
						<b>86,546.52</b>		<b>LNDD00020989 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	28250562	713.64		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	120,433.52		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	28250562	4,652.38		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	1,401.68		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	9,559.67		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	22,182.50		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	7,983.15		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	79.37		LNDD00020996
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	28250562	2,582.09		LNDD00020996
						<b>169,588.00</b>		<b>LNDD00020996 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	28253207	31.09		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	27,898.65		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	28253207	1,131.24		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	2,222.67		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	4,533.33		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	951.31		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	12.03		LNDD00020969
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	28253207	2,291.58		LNDD00020969
						<b>39,071.90</b>		<b>LNDD00020969 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	28273127	1,844.64		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	3,892.04		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	123,925.83		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	28273127	5,115.47		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	58.37		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	1,818.41		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	9,862.00		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	1,230.72		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	21,541.67		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	3,284.87		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	161.16		LNDD00020972
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	28273127	9,395.10		LNDD00020972

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						182,130.28		<b>LND000020972 Total</b>
NHS Camden CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	28273130	1,910.10		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	4,487.28		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	86,881.93		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	28273130	3,466.65		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	396.88		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	2,096.52		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	6,843.00		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	7,451.41		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	541.14		LND000020991
NHS Camden CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	7,099.31		LND000020991
NHS Camden CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	28273130	1,268.28		LND000020991
						122,442.50		<b>LND000020991 Total</b>
NHS Camden CCG	31/07/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BELFAST HEALTH & SOCIAL CARE TRUST	28282547	52,457.00	GB 888808059	A0074957
						52,457.00		<b>A0074957 Total</b>
NHS Camden CCG	31/07/2019	Programme Support Costs	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	28287351	45,102.00	654946987	I0177617
						45,102.00		<b>I0177617 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302796	54,165.00	654946987	I0141685
						54,165.00		<b>I0141685 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302803	438,450.00	654946987	I0145216
						438,450.00		<b>I0145216 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302807	1,651,112.00	654946987	I0146815
						1,651,112.00		<b>I0146815 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302812	1,290,898.00	654946987	I0147936
						1,290,898.00		<b>I0147936 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302816	737,345.00	654946987	I0150587
						737,345.00		<b>I0150587 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302819	724,224.00	654946987	I0151682
						724,224.00		<b>I0151682 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302823	1,004,528.00	654946987	I0152467
						1,004,528.00		<b>I0152467 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302825	1,296,488.00	654946987	I0152959
						1,296,488.00		<b>I0152959 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302830	334,843.00	654946987	I0153585
						334,843.00		<b>I0153585 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302835	1,357,438.00	654946987	I0154384
						1,357,438.00		<b>I0154384 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302838	143,683.00	654946987	I0155815
						143,683.00		<b>I0155815 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302841	601,103.00	654946987	I0156741
						601,103.00		<b>I0156741 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302844	1,484,493.00	654946987	I0157037
						1,484,493.00		<b>I0157037 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302845	126,390.00	654946987	I0159177
						126,390.00		<b>I0159177 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302851	111,614.00	654946987	I0172924
						111,614.00		<b>I0172924 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302855	111,614.00	654946987	I0174123
						111,614.00		<b>I0174123 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302858	111,614.25	654946987	I0175053
						111,614.25		<b>I0175053 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302860	111,614.25	654946987	I0176037
						111,614.25		<b>I0176037 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28302861	8,786,825.85	654946987	I0177314
						8,786,825.85		<b>I0177314 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320329	446,457.00	654946987	I0161262
						446,457.00		<b>I0161262 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320337	111,614.00	654946987	I0162073
						111,614.00		<b>I0162073 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320343	111,615.00	654946987	I0163246
						111,615.00		<b>I0163246 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320346	111,614.00	654946987	I0164372
						111,614.00		<b>I0164372 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320349	111,614.00	654946987	I0166107
						111,614.00		<b>I0166107 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320351	111,614.00	654946987	I0167047
						111,614.00		<b>I0167047 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320353	111,615.00	654946987	I0168276
						111,615.00		<b>I0168276 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320355	111,614.00	654946987	I0169240
						111,614.00		<b>I0169240 Total</b>

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320359	111,614.00	654946987	I0170742
						<b>111,614.00</b>		<b>I0170742 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320361	45,299.00	654946987	I0172478
						<b>45,299.00</b>		<b>I0172478 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Emergency Readmissions	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320364	229,185.23	654946987	I0172850
						<b>229,185.23</b>		<b>I0172850 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	28320366	285,073.82	654946987	I0172846
						<b>285,073.82</b>		<b>I0172846 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	28320369	32,769.25	654463720	A0055884
						<b>32,769.25</b>		<b>A0055884 Total</b>
NHS Camden CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	28320381	45,701.71	654922910	X0217078
						<b>45,701.71</b>		<b>X0217078 Total</b>