

Camden CCG - for the month ending 30th November 2019  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	29630370	56,415.72	594959072	LENNO006498
						56,415.72		LENNO006498 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29650528	250,839.00	654930716	IC0038684
						250,839.00		IC0038684 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29650544	44,277.08	GB 654408435	80000088
						44,277.08		80000088 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29650546	3,882,959.59	GB 654406245	50016739
						3,882,959.59		50016739 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	29650712	365,972.00	654948100	00090375
						365,972.00		00090375 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29650715	516,352.00	654948100	00090341
						516,352.00		00090341 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	29653824	115,833.33		INV4449
						115,833.33		INV4449 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	29654995	28,182.25	736300262	9946
						28,182.25		9946 Total
NHS Camden CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PAULINE BAINES 07R	29664862	41,687.07		100000-04-NOV-2019-PHB
						41,687.07		100000-04-NOV-2019-PHB Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	29682068	30,067.08	654440485	1000016917
						30,067.08		1000016917 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29682070	45,701.71	654922910	X0224512
						45,701.71		X0224512 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29698334	30,233.75	G8654461922	6463937
						30,233.75		6463937 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29698380	965,423.24	654967192	L0021870
						965,423.24		L0021870 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29698384	95,647.63	654915415	N0036041
						95,647.63		N0036041 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29698390	31,764.76	654968091	S006779
						31,764.76		S006779 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	29717867	44,395.00	654463720	A0058156
						44,395.00		A0058156 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29717891	903,364.00	654948687	5010209045
						903,364.00		5010209045 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29717904	5,207,085.00	654948687	5010208951
						5,207,085.00		5010208951 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	29717913	67,429.65	654945403	16537627
						67,429.65		16537627 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	29717921	436,166.02	654945403	16537628
						436,166.02		16537628 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29717986	731,599.31	654945990	H0178900
						731,599.31		H0178900 Total
NHS Camden CCG	30/11/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29719990	194,309.00	654946987	I0180562
						194,309.00		I0180562 Total
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29740646	(5,335.55)		LND000021757
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29740646	(2,492.84)		LND000021757
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBUURY MEDICAL CENTRE	29740646	(21,867.00)		LND000021757
NHS Camden CCG	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29740646	(888.56)		LND000021757
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29740646	(12,670.11)		LND000021757
NHS Camden CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29740646	(13,546.91)		LND000021757
						(56,800.97)		LND000021757 Total
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	54,451.88		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	1,965.35		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	2,215.43		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	1,108.50		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	12,741.54		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	3,541.67		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	3,935.19		LND000021760
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29740647	3,139.42		LND000021760
						83,098.98		LND000021760 Total
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	111,837.36		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	6,731.72		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	88.04		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	13,692.17		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	29740651	4,888.35		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	3,145.15		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	29740651	6,897.25		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	2,239.75		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	10,208.33		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	1,222.10		LND000021764
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29740651	10,834.08		LND000021764
						171,784.30		LND000021764 Total

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NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(30,252.00)		LNDD00021765
NHS Camden CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(3,746.91)		LNDD00021765
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(4,394.25)		LNDD00021765
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(1,038.85)		LNDD00021765
NHS Camden CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(8,153.46)		LNDD00021765
NHS Camden CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740652	(2,423.24)		LNDD00021765
						<b>(50,008.71)</b>		<b>LNDD00021765 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	50,802.13		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	7,885.59		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	29740653	1,505.47		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	1,034.17		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	5,570.00		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	30,252.00		LNDD00021766
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29740653	2,926.74		LNDD00021766
						<b>99,976.10</b>		<b>LNDD00021766 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29740656	82,354.15		LNDD00021770
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29740656	27,626.89		LNDD00021770
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	29740656	3,330.62		LNDD00021770
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29740656	1,624.83		LNDD00021770
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29740656	15,195.83		LNDD00021770
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29740656	55,793.34		LNDD00021770
						<b>185,925.66</b>		<b>LNDD00021770 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29740657	(532.79)		LNDD00021771
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29740657	(12,590.88)		LNDD00021771
NHS Camden CCG	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29740657	(690.00)		LNDD00021771
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29740657	(14,974.23)		LNDD00021771
NHS Camden CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29740657	(16,403.37)		LNDD00021771
						<b>(45,191.27)</b>		<b>LNDD00021771 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	41,434.50		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	1,319.39		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	29740659	1,586.60		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	816.67		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	2,363.33		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	835.21		LNDD00021774
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29740659	2,945.41		LNDD00021774
						<b>51,301.11</b>		<b>LNDD00021774 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29740661	54,097.10		LNDD00021776
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29740661	11,489.65		LNDD00021776
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	29740661	2,331.68		LNDD00021776
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29740661	1,086.42		LNDD00021776
NHS Camden CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29740661	8,539.08		LNDD00021776
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29740661	30,466.66		LNDD00021776
						<b>108,010.59</b>		<b>LNDD00021776 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29740663	57,487.14		LNDD00021778
NHS Camden CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29740663	264.12		LNDD00021778
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29740663	7,224.07		LNDD00021778
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	29740663	2,311.74		LNDD00021778
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29740663	1,123.00		LNDD00021778
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29740663	4,222.58		LNDD00021778
						<b>72,632.65</b>		<b>LNDD00021778 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	68,660.93		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	11,954.32		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	29740665	3,114.47		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	1,389.42		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	16,166.67		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	2,244.50		LNDD00021780
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	6,918.50		LNDD00021780
NHS Camden CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	4,673.52		LNDD00021780
NHS Camden CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29740665	4,387.50		LNDD00021780
						<b>119,509.83</b>		<b>LNDD00021780 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	47,358.04		LNDD00021781
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	11,585.24		LNDD00021781
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	29740666	2,208.19		LNDD00021781
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	974.08		LNDD00021781
NHS Camden CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	9,527.08		LNDD00021781
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	4,510.01		LNDD00021781
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	937.42		LNDD00021781
NHS Camden CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29740666	64.81		LNDD00021781
						<b>77,164.87</b>		<b>LNDD00021781 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670	112,197.18		LNDD00021785
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670	5,335.55		LNDD00021785
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670	13,774.42		LNDD00021785

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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	29740670		3,696.91	LNDD000021785
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670		2,492.84	LNDD000021785
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	29740670		5,466.75	LNDD000021785
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670		2,090.67	LNDD000021785
NHS Camden CCG	30/11/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670		13,327.58	LNDD000021785
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29740670		6,406.52	LNDD000021785
							<b>164,788.42</b>	<b>LNDD000021785 Total</b>
NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		68,363.88	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29740672		2,222.25	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		1,046.33	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		4,395.00	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		84,000.00	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		160.33	LNDD000021787
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29740672		3,643.66	LNDD000021787
							<b>163,831.45</b>	<b>LNDD000021787 Total</b>
NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29740673		(45,300.00)	LNDD000021788
							<b>(45,300.00)</b>	<b>LNDD000021788 Total</b>
NHS Camden CCG	30/11/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29740674		64,553.00	447222460
NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29740674		62,287.50	447222460
NHS Camden CCG	30/11/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	29740674		229.10	447222460
NHS Camden CCG	30/11/2019	C&M-APMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29740674		8,677.33	447222460
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29740674		615.68	447222460
							<b>136,362.61</b>	<b>LNDD000021789 Total</b>
NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29740676		49,386.81	LNDD000021791
NHS Camden CCG	30/11/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	29740676		1,505.33	LNDD000021791
NHS Camden CCG	30/11/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29740676		5,398.30	LNDD000021791
NHS Camden CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29740676		894.83	LNDD000021791
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29740676		2,382.52	LNDD000021791
							<b>59,567.79</b>	<b>LNDD000021791 Total</b>
NHS Camden CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		36,436.34	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		7,594.62	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		1,114.30	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		4,043.56	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		3,548.31	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		7,781.38	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		656.50	LNDD000021793
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29740678		2,370.10	LNDD000021793
							<b>63,545.11</b>	<b>LNDD000021793 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29756292		252,333.00	654923417
							<b>252,333.00</b>	<b>3273723 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29756300		58,909.00	00275289
							<b>58,909.00</b>	<b>00275289 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29756307		205,750.00	654947005
							<b>205,750.00</b>	<b>388237 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		122,702.25	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		5,335.55	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		5,142.30	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		24,555.69	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBUURY MEDICAL CENTRE	29765063		5,083.65	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		7,561.99	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		2,492.84	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBUURY MEDICAL CENTRE	29765063		5,466.75	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		2,394.25	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		1,830.27	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		654.62	LNDD000021758
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBUURY MEDICAL CENTRE	29765063		10,989.15	LNDD000021758
							<b>194,209.31</b>	<b>LNDD000021758 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		82,560.84	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		4,126.28	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		13,077.21	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	29765065		3,662.63	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		9,452.49	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		1,927.85	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	29765065		4,227.75	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		1,652.83	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		540.50	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		5,052.83	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		31.94	LNDD000021768
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29765065		4,073.39	LNDD000021768
							<b>130,386.54</b>	<b>LNDD000021768 Total</b>
NHS Camden CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		170,694.84	LNDD000021772
NHS Camden CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		3,546.17	LNDD000021772

Camden CCG - for the month ending 30th November 2019  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,452.66	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		40,326.99	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	29765066		7,261.35	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		15,754.15	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,656.82	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	29765066		3,633.38	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		3,416.50	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		7,953.84	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		2,769.12	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		119.72	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		12,590.88	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		69,887.47	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		6,295.44	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		96.40	LN0000021772
NHS Camden CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		13,078.65	LN0000021772
NHS Camden CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,509.90	LN0000021772
NHS Camden CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,312.50	LN0000021772
NHS Camden CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,509.90	LN0000021772
NHS Camden CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29765066		1,312.50	LN0000021772
							<b>366,179.18</b>	<b>LN0000021772 Total</b>
NHS Camden CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	29778620		2,282,000.00	232 3164 03
							<b>2,282,000.00</b>	<b>23507097 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29778725		47,408.33	GB 654406245
							<b>47,408.33</b>	<b>50016645 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	29778849		36,061.92	654946987
							<b>36,061.92</b>	<b>I0181242 Total</b>
NHS Camden CCG	30/11/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	29778854		60,092.90	787424685
							<b>60,092.90</b>	<b>IHLIN0019592 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29778889		54,022.00	654947494
							<b>54,022.00</b>	<b>80041399 Total</b>
NHS Camden CCG	30/11/2019	Services From Local Authorities	ASSURANCE	LONDON BOROUGH OF CAMDEN	29782099		33,450.00	232 3164 03
							<b>33,450.00</b>	<b>23733834 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29796784		(779,316.97)	654945990
							<b>(779,316.97)</b>	<b>H0160270 Total</b>
NHS Camden CCG	30/11/2019	Recharge : Provided	CEO/ BOARD OFFICE	NHS BARNET CCG	29796805		65,181.80	654446817
							<b>65,181.80</b>	<b>7022400530 Total</b>
NHS Camden CCG	30/11/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29796876		(32,366.49)	156725100
							<b>(32,366.49)</b>	<b>H235160 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29796891		38,819.44	654965884
							<b>38,819.44</b>	<b>61297987 Total</b>
NHS Camden CCG	30/11/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	29796894		219,055.39	193468765
							<b>219,055.39</b>	<b>3499 Total</b>
NHS Camden CCG	30/11/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29796956		(91,785.39)	156725100
							<b>(91,785.39)</b>	<b>H239786 Total</b>
NHS Camden CCG	30/11/2019	Programme Support Costs	CONTRACT MANAGEMENT	NHS ISLINGTON CCG	29796962		130,011.86	7024001222
							<b>130,011.86</b>	<b>7024001222 Total</b>
NHS Camden CCG	30/11/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29798017		(127,548.16)	156725100
							<b>(127,548.16)</b>	<b>H240197 Total</b>
NHS Camden CCG	30/11/2019	Computer Software/License	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	29800028		59,538.00	906258620
							<b>59,538.00</b>	<b>11693 Total</b>
NHS Camden CCG	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29805645		1,742.00	654457614
							<b>1,742.00</b>	<b>475PL004403112007 Total</b>
NHS Camden CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29805645		106,175.91	654457614
							<b>106,175.91</b>	<b>475PL004403112007 Total</b>
NHS Camden CCG	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29805645		1,322.00	654457614
							<b>1,322.00</b>	<b>475PL004403112007 Total</b>
NHS Camden CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29805645		68,463.25	654457614
							<b>68,463.25</b>	<b>475PL004403112007 Total</b>
NHS Camden CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29805645		46,942.07	654457614
							<b>46,942.07</b>	<b>475PL004403112007 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29811538		241,161.00	654945990
							<b>241,161.00</b>	<b>H0149982 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29811545		190,826.06	654945990
							<b>190,826.06</b>	<b>H0154591 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29811547		90,549.00	654945990
							<b>90,549.00</b>	<b>H0157322 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29811551		881,951.69	654945990
							<b>881,951.69</b>	<b>H0157390 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29811555		107,296.20	654945990
							<b>107,296.20</b>	<b>H0160508 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29811556		32,123.00	654930716
							<b>32,123.00</b>	<b>IC0036293 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29811597		6,323,546.00	654948687
							<b>6,323,546.00</b>	<b>5010209055 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29811648		1,915,388.67	654970895
							<b>1,915,388.67</b>	<b>53488993 Total</b>

Camden CCG - for the month ending 30th November 2019  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29811650	301,428.00	654970895	5348895
						301,428.00		5348895 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29811653	197,901.93	654970895	53489044
						197,901.93		53489044 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	29821359	38,666.67		201971
						38,666.67		201971 Total
NHS Camden CCG	30/11/2019	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29894821	50,000.00	GB 654406245	50016531
						50,000.00		50016531 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Independent Sector	HOSPICES	MARIE CURIE	29894834	400,000.00	626722537	509701
						400,000.00		509701 Total
NHS Camden CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29915537	154,502.29	654970895	53488938
						154,502.29		53488938 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	29916568	4,570,628.00	232 3164 03	23738177
						4,570,628.00		23738177 Total
NHS Camden CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	29930768	4,570,628.00	232 3164 03	23738151
						4,570,628.00		23738151 Total
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	29947997	779.50		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29947997	33,884.76		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	29947997	1,535.04		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29947997	327.69		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29947997	682.33		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29947997	146.71		LNDD00021826
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29947997	3,205.30		LNDD00021826
						40,561.33		LNDD00021826 Total
NHS Camden CCG	30/11/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947998	(7,049.96)		LNDD00021827
NHS Camden CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947998	(18,425.00)		LNDD00021827
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947998	(5,068.58)		LNDD00021827
NHS Camden CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947998	(5,787.94)		LNDD00021827
						(36,331.48)		LNDD00021827 Total
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	29947999	1,180.00		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	65,816.02		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	29947999	3,192.28		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	330.59		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	1,368.92		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	31,202.55		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	82,700.00		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	165.96		LNDD00021828
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29947999	6,097.56		LNDD00021828
						192,053.88		LNDD00021828 Total
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	29948001	5,865.06		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29948001	89,907.60		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	29948001	3,970.03		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29948001	1,797.67		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29948001	19,099.00		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29948001	1,212.15		LNDD00021830
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29948001	7,711.61		LNDD00021830
						129,563.12		LNDD00021830 Total
NHS Camden CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(201.66)		LNDD00021831
NHS Camden CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(20,776.81)		LNDD00021831
NHS Camden CCG	30/11/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(658.34)		LNDD00021831
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(6,028.02)		LNDD00021831
NHS Camden CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(6,327.22)		LNDD00021831
NHS Camden CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948002	(21,123.93)		LNDD00021831
						(55,115.98)		LNDD00021831 Total
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	29948003	1,641.40		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	85,571.40		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	29948003	3,749.04		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	571.17		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	1,684.92		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	10,114.17		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	1,504.83		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	245.31		LNDD00021832
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	7,622.46		LNDD00021832
NHS Camden CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	6,743.67		LNDD00021832
NHS Camden CCG	30/11/2019	ME-GMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	240.00		LNDD00021832
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	8,000.00		LNDD00021832
NHS Camden CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	1,160.00		LNDD00021832
NHS Camden CCG	30/11/2019	ME-GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	1,450.98		LNDD00021832
NHS Camden CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29948003	19,272.09		LNDD00021832
						149,571.44		LNDD00021832 Total
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	29948005	2,036.43		LNDD00021834
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29948005	33,697.47		LNDD00021834

Camden CCG - for the month ending 30th November 2019  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	29948005	1,761.52		LN0000021834
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29948005	1,518.19		LN0000021834
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29948005	677.58		LN0000021834
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29948005	423.28		LN0000021834
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29948005	2,416.80		LN0000021834
						<b>42,531.27</b>		<b>LN0000021834 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	29948008	349.17		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	62,365.87		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	29948008	2,542.72		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	370.05		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	1,081.58		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	8,600.00		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	62.53		LN0000021840
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29948008	1,657.33		LN0000021840
						<b>77,029.25</b>		<b>LN0000021840 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(1,125.55)		LN0000021847
NHS Camden CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(12,392.66)		LN0000021847
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(2,254.89)		LN0000021847
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(1,953.00)		LN0000021847
NHS Camden CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(5,710.45)		LN0000021847
NHS Camden CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948015	(10,624.08)		LN0000021847
						<b>(34,060.63)</b>		<b>LN0000021847 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948016	54,102.25		LN0000021848
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	29948016	2,336.09		LN0000021848
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948016	1,067.58		LN0000021848
NHS Camden CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948016	7,341.62		LN0000021848
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948016	9,604.17		LN0000021848
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29948016	3,573.59		LN0000021848
						<b>78,025.30</b>		<b>LN0000021848 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	41,032.43		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	29948020	1,481.83		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	86.88		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	826.25		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	2,846.04		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	2,153.58		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	572.83		LN0000021852
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29948020	4,202.04		LN0000021852
						<b>53,201.88</b>		<b>LN0000021852 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	29948022	421.54		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	64,759.78		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	29948022	2,817.26		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	1,299.08		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	9,438.30		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	2,983.15		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	40.89		LN0000021854
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29948022	1,522.47		LN0000021854
						<b>83,282.47</b>		<b>LN0000021854 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	29948029	143.82		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	122,457.22		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	29948029	4,652.38		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	1,401.68		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	2,389.92		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	22,182.50		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	15,966.30		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	36.08		LN0000021862
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	2,582.09		LN0000021862
NHS Camden CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	6,420.15		LN0000021862
NHS Camden CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29948029	4,855.84		LN0000021862
						<b>183,087.98</b>		<b>LN0000021862 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29968999	1,558.32		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	28,068.88		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29968999	1,131.24		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	555.67		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	4,533.33		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	951.31		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	408.85		LN0000021836
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	2,291.58		LN0000021836
NHS Camden CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	1,130.85		LN0000021836
NHS Camden CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29968999	1,300.93		LN0000021836
						<b>41,930.96</b>		<b>LN0000021836 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29969002	1,427.91		LN0000021838
NHS Camden CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	3,892.04		LN0000021838

Camden CCG - for the month ending 30th November 2019  
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	124,490.41		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29969002	5,115.47		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	58.37		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	6,301.66		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	1,818.41		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29969002	3,987.75		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	2,465.50		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	6,348.81		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	3,999.84		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	15,177.02		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	21,541.67		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	3,284.87		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	216.49		LND000021838
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29969002	9,395.10		LND000021838
						<b>209,521.32</b>		<b>LND000021838 Total</b>
NHS Camden CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29969004	4,041.99		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	6,313.62		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	87,701.27		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29969004	3,466.65		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	396.88		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	14,178.74		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	2,949.81		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29969004	7,591.63		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	1,710.75		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	1,862.85		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	1,106.31		LND000021856
NHS Camden CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29969004	7,099.31		LND000021856
						<b>138,419.81</b>		<b>LND000021856 Total</b>
NHS Camden CCG	30/11/2019	Training Expenses	COMMISSIONING SCHEMES	COMMUNITY MATTERS	29984396	59,315.55	195159769	1174
						<b>59,315.55</b>		<b>1174 Total</b>
NHS Camden CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29991840	119,493.00	654948100	00090467
						<b>119,493.00</b>		<b>00090467 Total</b>
NHS Camden CCG	30/11/2019	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29991844	194,310.00	654946987	10181923
						<b>194,310.00</b>		<b>10181923 Total</b>