

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	29187904	44,277.08	GB 654408435	41430307
						44,277.08		41430307 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	29198892	76,800.00	523350381	51014846
						76,800.00		51014846 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	29215351	25,388.75	736300262	9755
						25,388.75		9755 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	29241178	44,395.00	654463720	A0057400
						44,395.00		A0057400 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	29241179	32,769.25	654463720	A0057399
						32,769.25		A0057399 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29241181	(1,977,676.00)	654948687	5090012823
						(1,977,676.00)		5090012823 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29241187	45,701.71	654922910	X0222111
						45,701.71		X0222111 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	29241193	30,067.08	654440485	1000016370
						30,067.08		1000016370 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29254991	3,858,693.58	GB 654406245	50016518
						3,858,693.58		50016518 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29254992	5,207,085.00	654948687	5010207527
						5,207,085.00		5010207527 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	29260358	56,472.00	654926800	00274545
						56,472.00		00274545 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	29260367	250,839.00	654930716	IC0038573
						250,839.00		IC0038573 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	29260397	205,750.00	654947005	385719
						205,750.00		385719 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29260399	252,333.00	654923417	3271512
						252,333.00		3271512 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	29260402	95,647.63	654915415	N0035618
						95,647.63		N0035618 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	29260403	67,429.65	654945403	16537514
						67,429.65		16537514 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	29260407	436,166.02	654945403	16537515
						436,166.02		16537515 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	29260408	31,764.76	654968091	S006630
						31,764.76		S006630 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	29260410	731,599.31	654945990	H0177875
						731,599.31		H0177875 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29260423	301,428.00	654970895	53488111
						301,428.00		53488111 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	29260428	365,972.00	654948100	00089817
						365,972.00		00089817 Total
NHS Camden CCG	31/10/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	29260438	516,352.00	654948100	00089785
						516,352.00		00089785 Total
NHS Camden CCG	31/10/2019	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	29288456	30,095.00		AMALFEDQJSTQ2
						30,095.00		AMALFEDQJSTQ2 Total
NHS Camden CCG	31/10/2019	C&M-GMS LES Care Planning	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	29288457	34,394.00		AMALFEDNFRQA2
						34,394.00		AMALFEDNFRQA2 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	29288463	38,666.67		201961
						38,666.67		201961 Total
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298165	(5,335.55)		LN0000021564
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298165	(2,492.84)		LN0000021564
NHS Camden CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298165	(888.55)		LN0000021564
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298165	(12,428.49)		LN0000021564
NHS Camden CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298165	(13,149.46)		LN0000021564
						(34,294.89)		LN0000021564 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	122,702.25		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	5,335.55		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	24,555.69		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBUARY MEDICAL CENTRE	29298166	5,083.65		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	2,492.84		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBUARY MEDICAL CENTRE	29298166	16,400.25		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	2,394.25		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	26,519.08		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	1,830.27		LN0000021565
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBUARY MEDICAL CENTRE	29298166	10,989.15		LN0000021565
						218,302.98		LN0000021565 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	54,451.88		LN0000021567
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	1,965.35		LN0000021567
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	2,215.43		LN0000021567
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	1,108.50		LN0000021567
NHS Camden CCG	31/10/2019	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	14,467.34		LN0000021567

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NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	7,084.75		LNDD00021567
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	3,541.67		LNDD00021567
NHS Camden CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	3,935.19		LNDD00021567
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	29298168	3,139.42		LNDD00021567
						91,909.53		LNDD00021567 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	111,837.36		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	6,731.72		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	13,692.17		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	29298175	4,888.35		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	3,145.15		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	29298175	6,897.25		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	2,239.75		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	23,895.52		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	10,208.33		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	1,222.10		LNDD00021571
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	10,834.08		LNDD00021571
NHS Camden CCG	31/10/2019	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	29298175	470.82		LNDD00021571
						196,062.60		LNDD00021571 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	50,802.13		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	7,885.59		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	29298179	1,505.47		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	1,034.17		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	7,595.73		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	5,570.00		LNDD00021573
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	29298179	2,926.74		LNDD00021573
						77,319.83		LNDD00021573 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29298185	82,354.15		LNDD00021577
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29298185	27,626.89		LNDD00021577
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	29298185	3,330.62		LNDD00021577
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29298185	1,624.83		LNDD00021577
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29298185	25,257.60		LNDD00021577
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	29298185	15,195.83		LNDD00021577
						155,389.92		LNDD00021577 Total
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298187	(6,295.44)		LNDD00021578
NHS Camden CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298187	(690.00)		LNDD00021578
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298187	(14,974.23)		LNDD00021578
NHS Camden CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298187	(16,403.37)		LNDD00021578
						(38,363.04)		LNDD00021578 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	170,694.84		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	3,546.17		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	40,326.99		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	29298189	7,261.35		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	1,656.82		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	29298189	10,900.13		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	3,416.50		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	16,601.48		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	119.72		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	6,295.44		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	69,887.47		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	6,295.44		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	96.40		LNDD00021579
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	29298189	13,078.65		LNDD00021579
						350,177.40		LNDD00021579 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	41,434.50		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	1,319.39		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	29298194	1,586.60		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	816.67		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	6,268.01		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	2,363.33		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	835.21		LNDD00021581
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	29298194	2,945.41		LNDD00021581
						57,569.12		LNDD00021581 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29298198	54,097.10		LNDD00021583
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29298198	11,489.65		LNDD00021583
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	29298198	2,331.68		LNDD00021583
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29298198	1,086.42		LNDD00021583
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29298198	16,022.02		LNDD00021583
NHS Camden CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	29298198	8,539.08		LNDD00021583
						93,565.95		LNDD00021583 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29298202	57,487.14		LNDD00021585
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29298202	7,224.07		LNDD00021585
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	29298202	2,311.74		LNDD00021585

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NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29298202	1,123.00		LNDD000021585
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29298202	10,992.21		LNDD000021585
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	29298202	4,222.58		LNDD000021585
						83,360.74		LNDD000021585 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	68,660.93		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	11,954.32		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	29298204	3,114.47		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	1,389.42		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	4,800.00		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	18,823.37		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	16,166.67		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	2,244.50		LNDD000021587
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	6,918.50		LNDD000021587
NHS Camden CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	12,166.54		LNDD000021587
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	460.00		LNDD000021587
NHS Camden CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	143.78		LNDD000021587
NHS Camden CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	1,339.40		LNDD000021587
NHS Camden CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29298204	12,007.42		LNDD000021587
						160,189.32		LNDD000021587 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29298209	47,358.04		LNDD000021589
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29298209	11,585.24		LNDD000021589
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	29298209	2,208.19		LNDD000021589
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29298209	974.08		LNDD000021589
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29298209	9,527.08		LNDD000021589
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	29298209	4,510.01		LNDD000021589
						76,162.64		LNDD000021589 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	12,000.53		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	6,391.32		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ROSSLYN HILL SURGERY	29298212	507.69		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	238.58		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	6,417.82		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	6,583.34		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	1,695.77		LNDD000021591
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	29298212	1,069.32		LNDD000021591
						34,904.37		LNDD000021591 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	112,197.18		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	5,335.55		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	13,774.42		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	29298216	3,696.91		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	2,492.84		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	29298216	5,466.75		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	2,090.67		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	12,585.09		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	13,327.58		LNDD000021593
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	29298216	6,406.52		LNDD000021593
						177,373.51		LNDD000021593 Total
NHS Camden CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29298220	75,371.22		LNDD000021595
NHS Camden CCG	31/10/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	29298220	2,222.25		LNDD000021595
NHS Camden CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29298220	1,046.33		LNDD000021595
NHS Camden CCG	31/10/2019	C&M-APMS PCO Locum Adopp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29298220	16,317.50		LNDD000021595
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	29298220	3,643.66		LNDD000021595
						98,600.96		LNDD000021595 Total
NHS Camden CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29298222	62,287.50	447222460	LNDD000021596
NHS Camden CCG	31/10/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	29298222	229.10	447222460	LNDD000021596
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	29298222	615.68	447222460	LNDD000021596
						63,132.28		LNDD000021596 Total
NHS Camden CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29298227	88,364.31		LNDD000021598
NHS Camden CCG	31/10/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	29298227	1,505.33		LNDD000021598
NHS Camden CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29298227	894.83		LNDD000021598
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	29298227	2,382.52		LNDD000021598
						93,146.99		LNDD000021598 Total
NHS Camden CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	65,566.88		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	7,594.62		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	1,114.30		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	3,548.31		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	23,344.13		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	656.50		LNDD000021600
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	29298229	2,370.10		LNDD000021600
						104,194.84		LNDD000021600 Total
NHS Camden CCG	31/10/2019	C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	29298231	27,935.30	215028936	LNDD000021602
NHS Camden CCG	31/10/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	29298231	3,559.50	215028936	LNDD000021602
						31,494.80		LNDD000021602 Total

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	29312090		30,233.75 GB654461922	6462423
							30,233.75	6462423 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29312113		965,423.24 654967192	L0021667
							965,423.24	L0021667 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	29312289		38,819.44 654965884	61297370
							38,819.44	61297370 Total
NHS Camden CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(16,166.67)		LN0000021586
NHS Camden CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(3,060.01)		LN0000021586
NHS Camden CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(152.72)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(372.19)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(9,772.14)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(4,885.42)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(17,017.80)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(269.60)		LN0000021586
NHS Camden CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	29318999	(4,540.77)		LN0000021586
							(56,237.32)	LN0000021586 Total
NHS Camden CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	82,560.84		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	4,126.28		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	13,077.21		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	29319000	3,662.63		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	1,927.85		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	29319000	12,683.25		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	1,652.83		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	161.00		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	1,056.00		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	712.20		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	7,317.57		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	5,052.83		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	31.94		LN0000021575
NHS Camden CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	4,073.39		LN0000021575
NHS Camden CCG	31/10/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	143.46		LN0000021575
NHS Camden CCG	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	742.50		LN0000021575
NHS Camden CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	1,328.09		LN0000021575
NHS Camden CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	29319000	1,645.32		LN0000021575
							141,955.19	LN0000021575 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29349000	194,310.00	654946987	10179165
							194,310.00	10179165 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	29349002	903,364.00	654948687	5010207616
							903,364.00	5010207616 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	29349009	54,021.00	654947494	80041196
							54,021.00	80041196 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29349010	154,502.29	654970895	53488050
							154,502.29	53488050 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29349012	1,745,449.68	654970895	53488109
							1,745,449.68	53488109 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	29349025	219,055.39	193468765	3454
							219,055.39	3454 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29373801	722,000.00	654922910	X0211149
							722,000.00	X0211149 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29373892	578,175.92	654922910	X0217889
							578,175.92	X0217889 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	29373900	(722,000.00)	654922910	X0217888
							(722,000.00)	X0217888 Total
NHS Camden CCG	31/10/2019	FM Computer Contracts	PRIMARY CARE IT	TEAMULTRA LTD	29377820	44,032.80		INV000080808
							44,032.80	INV000080808 Total
NHS Camden CCG	31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29390012	1,824.00	654457614	475PL004403112006
NHS Camden CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29390012	104,001.50	654457614	475PL004403112006
NHS Camden CCG	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29390012	1,661.00	654457614	475PL004403112006
NHS Camden CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29390012	69,203.18	654457614	475PL004403112006
NHS Camden CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29390012	47,048.30	654457614	475PL004403112006
							223,737.98	475PL004403112006 Total
NHS Camden CCG	31/10/2019	Recharge : Provided	CEO/ BOARD OFFICE	NHS ISLINGTON CCG	29396964	36,222.00		7024001054
							36,222.00	7024001054 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29396981	95,964.31	654967192	L0020321
							95,964.31	L0020321 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29396982	(132,850.00)	654967192	C0002149
							(132,850.00)	C0002149 Total
NHS Camden CCG	31/10/2019	Hosting Charge from NHS CB	FINANCE	NHS LAMBETH CCG	29397992	55,048.00	GB654453332	7024202376
							55,048.00	7024202376 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29397995	199,092.47	654967192	L0020876
							199,092.47	L0020876 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	29398004	(31,789.90)	654967192	C0002374

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						(31,789.90)		C0002374 Total
NHS Camden CCG	31/10/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29398014	51,751.70	654970895	53486211
						51,751.70		53486211 Total
NHS Camden CCG	31/10/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29398027	51,751.70	654970895	53487408
						51,751.70		53487408 Total
NHS Camden CCG	31/10/2019	Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS ISLINGTON CCG	29398115	141,158.16		7024001210
						141,158.16		7024001210 Total
NHS Camden CCG	31/10/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	29398116	51,751.70	654970895	53488142
						51,751.70		53488142 Total
NHS Camden CCG	31/10/2019	Other Gen Supplies & Srv	OPERATIONS MANAGEMENT	NHS NEL CSU	29398118	673,636.63	G8654442045	7312811465
						673,636.63		7312811465 Total
NHS Camden CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	29398198	46,048.50		2401
						46,048.50		2401 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	29413727	100,000.00	232 3164 03	23507039
						100,000.00		23507039 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435547	51,435.00	654946987	10163252
						51,435.00		10163252 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435554	51,435.00	654946987	10164386
						51,435.00		10164386 Total
NHS Camden CCG	31/10/2019	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435559	51,435.00	654946987	10166122
						51,435.00		10166122 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435565	51,435.00	654946987	10167054
						51,435.00		10167054 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435570	51,434.00	654946987	10168253
						51,434.00		10168253 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435574	51,435.00	654946987	10169257
						51,435.00		10169257 Total
NHS Camden CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29435581	51,435.00	654946987	10170734
						51,435.00		10170734 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	29464390	34,921.80	215028936	25
						34,921.80		25 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	29541168	48.36		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	33,884.76		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	29541168	1,535.04		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	327.69		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	682.33		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	3,529.42		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	3,540.98		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	115.92		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	7.22		LNDD000021629
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	29541168	3,205.30		LNDD000021629
						46,877.02		LNDD000021629 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	29541170	345.31		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29541170	65,816.02		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	29541170	3,192.28		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29541170	330.59		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29541170	1,368.92		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29541170	64.94		LNDD000021631
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	29541170	6,097.56		LNDD000021631
						77,215.62		LNDD000021631 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	29541172	1,368.71		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	560.00		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	89,907.60		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	29541172	3,970.03		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	1,797.67		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	19,099.00		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	216.46		LNDD000021633
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	29541172	7,711.61		LNDD000021633
						124,631.08		LNDD000021633 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	29541174	2,087.07		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	85,571.40		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	29541174	3,749.04		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	571.17		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	1,684.92		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	10,114.17		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	1,504.83		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	269.38		LNDD000021635
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	29541174	7,622.46		LNDD000021635
						113,174.44		LNDD000021635 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	29541176	174.85		LNDD000021637
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29541176	33,697.47		LNDD000021637
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	29541176	1,761.52		LNDD000021637

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29541176	1,518.19		LNDD00021637
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29541176	677.58		LNDD00021637
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29541176	52.92		LNDD00021637
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	29541176	2,416.80		LNDD00021637
						40,299.33		LNDD00021637 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29541180	942.39		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	3,892.04		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	124,490.41		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29541180	5,115.47		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	58.37		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	1,818.41		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	29541180	11,963.25		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	2,465.50		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	21,541.67		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	3,284.87		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	149.15		LNDD00021643
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	29541180	9,395.10		LNDD00021643
						185,116.63		LNDD00021643 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	29541183	405.96		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	62,365.87		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	29541183	2,542.72		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	370.05		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	1,081.58		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	8,600.00		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	45.70		LNDD00021646
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	1,657.33		LNDD00021646
NHS Camden CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29541183	549.77		LNDD00021646
						77,618.98		LNDD00021646 Total
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29541193	54,102.25		LNDD00021656
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	29541193	2,336.09		LNDD00021656
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29541193	1,067.58		LNDD00021656
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29541193	9,604.17		LNDD00021656
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29541193	3,573.59		LNDD00021656
						70,683.68		LNDD00021656 Total
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	41,032.43		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	29541197	1,481.83		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	86.28		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	826.25		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	2,153.58		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	572.83		LNDD00021660
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29541197	4,202.04		LNDD00021660
						50,355.84		LNDD00021660 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	29541199	435.35		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	64,759.78		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	29541199	2,817.26		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	1,299.08		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	591.10		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	9,438.30		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	2,983.15		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	48.10		LNDD00021662
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29541199	1,522.47		LNDD00021662
						83,894.59		LNDD00021662 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29541201	1,663.43		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	4,487.28		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	87,701.27		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29541201	3,466.65		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	396.88		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	2,096.52		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29541201	13,792.88		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	1,710.75		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	1,862.85		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	514.69		LNDD00021664
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29541201	7,099.31		LNDD00021664
						124,792.51		LNDD00021664 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	29541209	349.20		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	122,457.22		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	29541209	4,652.38		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	1,401.68		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	2,389.92		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	22,182.50		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	15,966.30		LNDD00021672
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	60.13		LNDD00021672

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	29541209	2,582.09		LND000021672
						172,041.42		LND000021672 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	29544931	44,567.61	GB 654406245	50016120
						44,567.61		50016120 Total
NHS Camden CCG	31/10/2019	Programme Support Costs	CONTRACT MANAGEMENT	NHS ISLINGTON CCG	29544955	500,000.00		7024001187
						500,000.00		7024001187 Total
NHS Camden CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29548928	48.34		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	28,068.88		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29548928	1,131.24		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	555.67		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	4,533.33		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	951.31		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	12.03		LND000021640
NHS Camden CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29548928	2,291.58		LND000021640
						37,592.38		LND000021640 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	29569196	63,983.95	787424685	IHLIN0019040
						63,983.95		IHLIN0019040 Total
NHS Camden CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29598202	5,975,811.00	654946987	I0180547
						5,975,811.00		I0180547 Total
NHS Camden CCG	31/10/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	29600844	115,833.33		INV4340
						115,833.33		INV4340 Total
NHS Camden CCG	31/10/2019	C&M-PMS LES CCGlctyExec&ClinLeads	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	29603534	87,059.00		1920Q1&25X25
						87,059.00		1920Q1&25X25 Total